

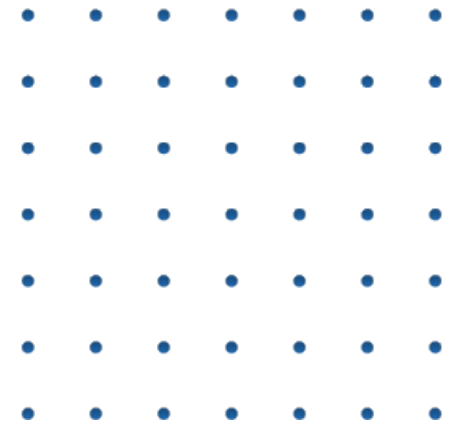


# Introducing RISKflo

An all-in-one workspace for data capture,  
validation and reporting

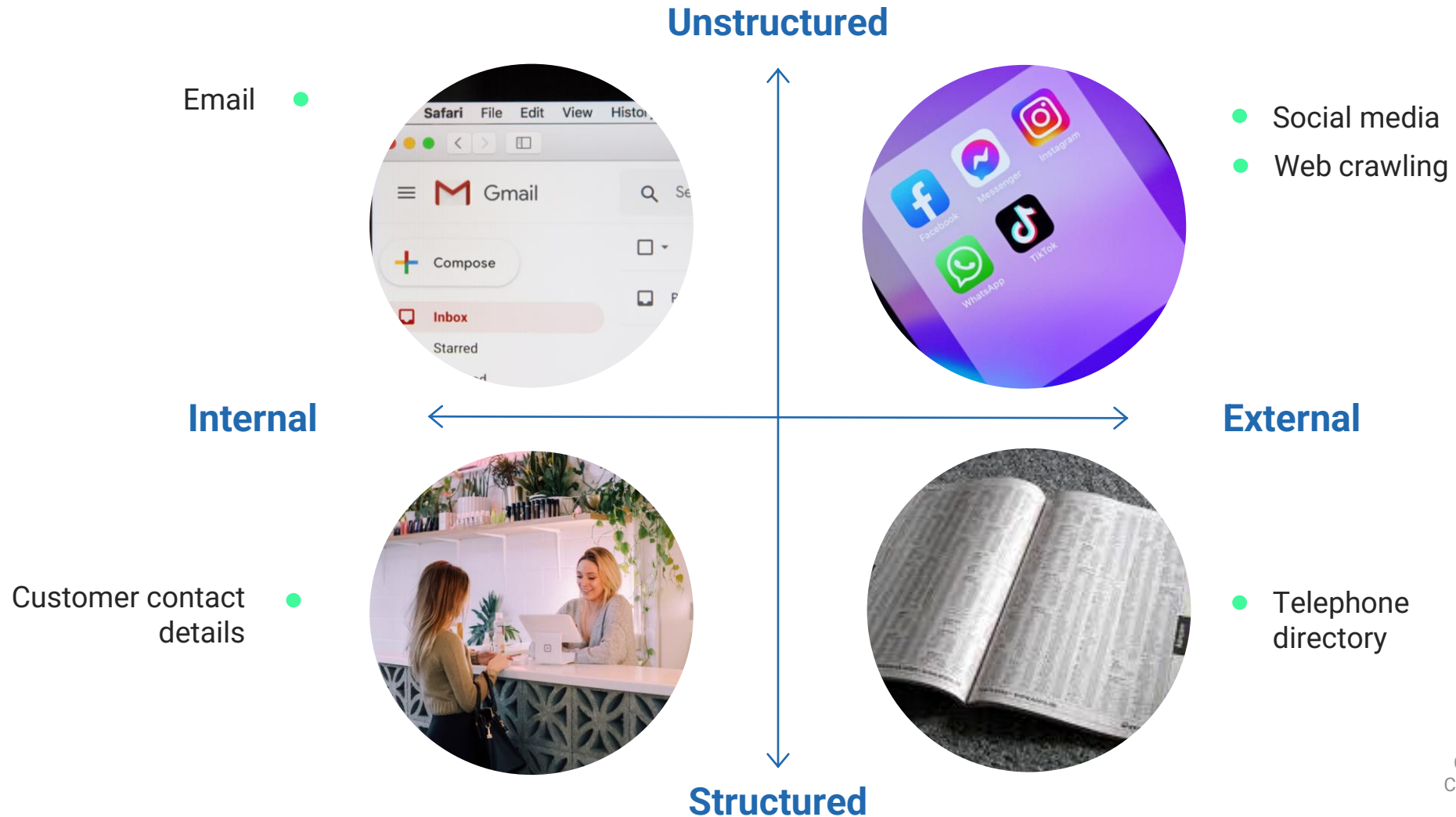
December 2021

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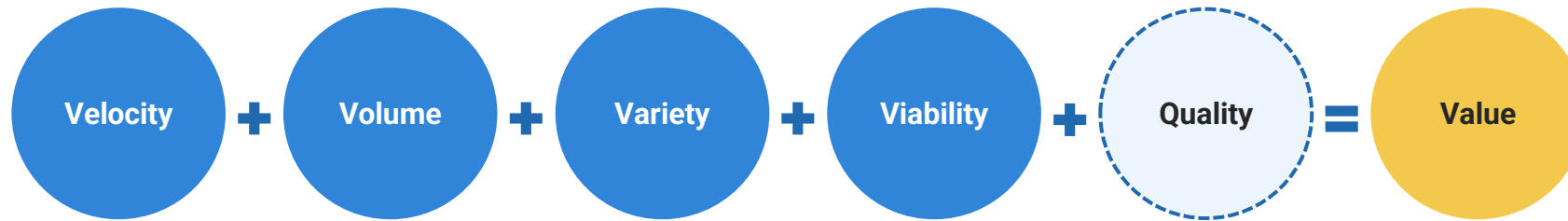
# Welcome to the world of data

What does data mean to you?



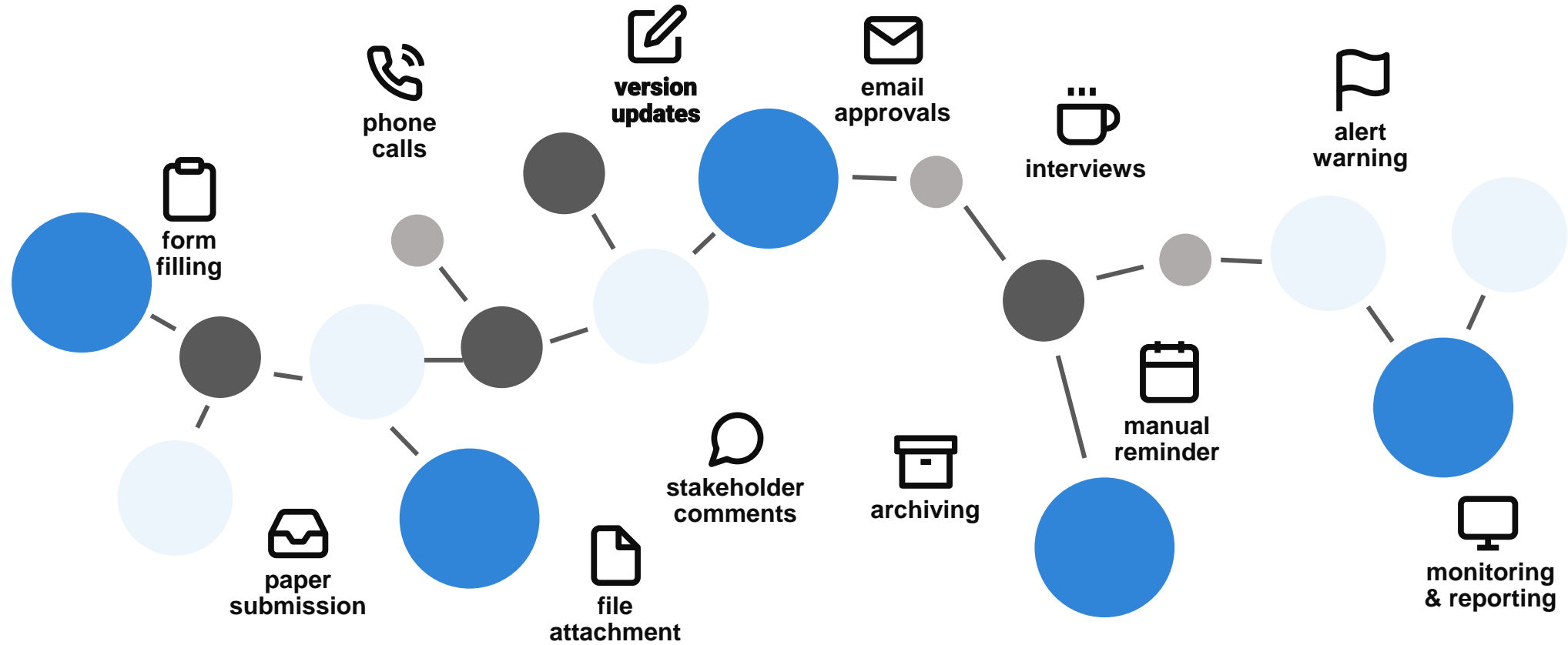
# Data quality is key

Good data quality generates greater value of big data



# Are you data ready?

Structured data fast-tracks benefit realisation



## Our Mission and Vision

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Our mission is to enable all organisation to **manage data** digitally and efficiently.

Our vision is to provide an all-in-one workspace solution for **data capture, validation and reporting.**



# Our Solution

Designing a new data engine for a global bank



1. Capture data



2. Validate data

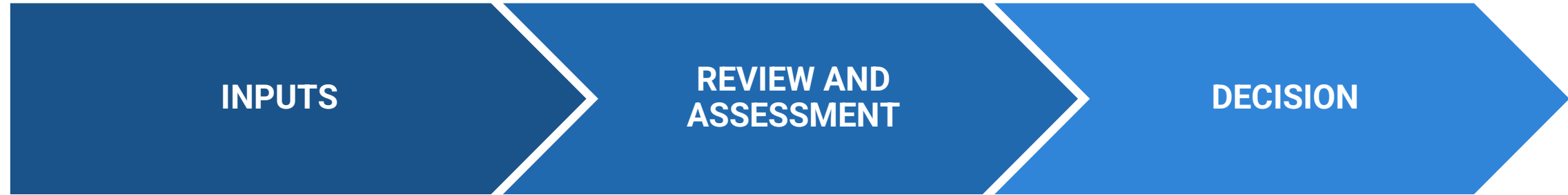


3. Report data



# Use case example

RISKflo fully digitized the supplier risk assessment process for a global bank



- ➔ Supplier background
- ➔ Risk profile
- ➔ Cross jurisdiction regulatory requirements
- ➔ Sub-contractor information

## DATA-DRIVEN DECISION MAKING

Questions referring to below will be answered to decide suppliers status:

- Is the service considered as **outsourcing**?
- Is the outsourcing service considered as **material/immaterial**?

Given those answers, should we pursue this use of supplier service? If so, how and why?

## THE RESULT IS A VALIDATED PERSPECTIVE FOR EACH SUPPLIER

| SAMPLE SUPPLIER STATUS PER MARKET | SAMPLE SUPPLIER SUPPLIERS |            |
|-----------------------------------|---------------------------|------------|
|                                   | Supplier 1                | Supplier 2 |
| Hong Kong                         | ●                         | ●          |
| Japan                             | ●                         | ●          |
| Korea                             | ●                         | ●          |
| Thailand                          | ●                         | ●          |

● High risk      ● Medium risk  
● Immaterial outsourcing      ● Low risk  
● Not-sourcing

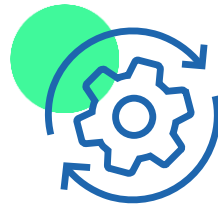
# Benefits

RISKflo offers a seamless user journey and outstanding user experience for data enablement



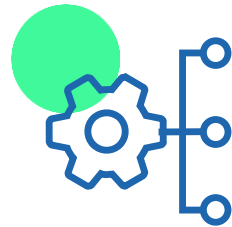
## Transparent

Improves data quality and provides centralised transparency of all related actions and data for reporting and operations management purposes



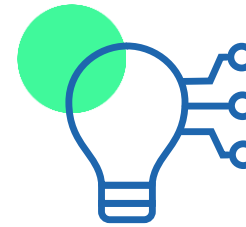
## Self Serve

Organisation can manage the content and process workflow in line with their governance structure, with minimum support or intervention by RISKflo



## End-to-end

Integrates workflow management and information access with structured and iterative collaboration



## Intelligent

RISKflo organises regulations and business rules into a library of re-usable and updatable templates



## Secure

Data remains behind the firewall at all times and can be managed and secured to organisation's Group, local and regulatory standards at all times



# Let's talk



Learn how your department can leverage innovation, science and systems to unlock hidden value.

## **Felix Cheung**

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