

# Operational Risk Management Solutions



The power to track multiple policies and procedures more effectively means more rigorous compliance. Fractal:Edge's visualization solutions give operational risk managers that power. Unlike standard tabular reports, Fractal:Edge solves the problem of understanding performance across multiple risk categories and business units simultaneously using a more dynamic and insightful display. Whether the requirements are the result of internal pressures or external regulations such as Sarbanes-Oxley, Basel II or MiFID, Fractal:Edge provides greater confidence that all pertinent issues have been reviewed and are being appropriately addressed.

**"Fractal:Edge lets us instantly access, analyse and report required data."**

Gina Turnbull, Head of Central Risk Assessment, M&G

**"Fractal:Edge focuses the attention of our SarbOx review committee on the key issues like a laser - and the managers reporting to the committee know this."**

Chief Risk Office, Leading International Reinsurer

## Markets

Operational risk management for:

- Integrated Sell-side Firms
- Investment Managers
- Fortune 1000 Corporations

Throughout the risk control lifecycle:

- Navigation of Risk Database
- Analysis of Risk Activity
- Reporting to Senior Management

## Key customers

- 7 of the top 10 global investment banks including **Citigroup**
- Leading brokers such as **CLSA** (Credit Lyonnais Securities Asia)
- Top investment managers including **M&G**
- Fortune 500 corporations including **Standard&Poor's**

## Solution benefits

- *Navigate* intelligently through your data based on visually identified risk measures
- *Analyze* risk, control and action statuses quickly and accurately
- *Review* the big picture and the underlying detail at the same time
- *Understand* patterns of unacceptable risks and poor compliance

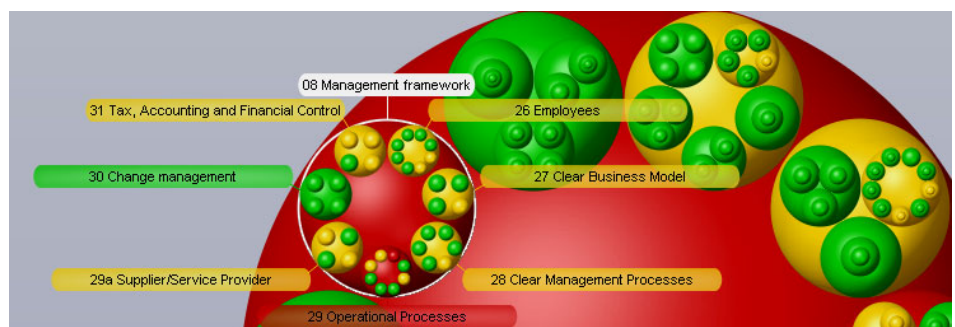
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Whether you are concerned with data capture, procedural compliance or internal or regulatory reporting, Fractal:Edge's unique visualization lets you:

- See the complete picture – all relevant data pulled together in one place
- Analyze your data more accurately – detail, context and overview visible at the same time
- React better – **deal with emerging issues before the impact of non-compliance becomes material**

Fractal Maps can aggregate multiple data sources into a single customized view, encompassing hundreds, thousands or even millions of data points. Pull data from proprietary operational risk management tools, Excel™ or SQL Server™, Oracle®, DB2™, Lotus Notes™ or Sybase® databases, then link out to related systems accelerating workflow.



**You must see this tool in action to appreciate its incredible power so contact us to book a personal demonstration of the software and learn how your compliance processes can be improved.**