

PERSEUS



**MITIGATING
TOMORROW'S RISKS,
TODAY**

**THE NEW
STANDARD IN
STRATEGIC RISK
GOVERNANCE**

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Where risk intelligence meets assurance

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Solution purpose-built to power better decisions

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Empowering governance where it matters most.





PERSEUS

**THE FUTURE
OF RISK
MANAGEMENT
BEGINS HERE.**

In a world of heightened complexity, fragmented oversight, and rapidly evolving threats, PERSEUS is redefining how South African organizations from JSE-listed giants to agile public institutions navigate risk governance.

More than a tool, PERSEUS is a strategic architecture designed to integrate your risk universe, enable dynamic reporting, and empower real-time assurance.

**PERSEUS ENABLES STRATEGIC OVERSIGHT
WITH SURGICAL PRECISION.**

DESIGNED FOR IMPACT

PERSEUS delivers enterprise-wide value with tailored functionality:

- Dynamic Integration of Risk Profiles, Strategies, and Combined Assurance Models.
- Executive Level Reporting powered by automated, graphically rich dashboards.
- Agility to Scale with customizable configurations across complex mandates.
- Governance Alignment with King IV's five lines of defense.



PURPOSE-BUILT.



BUILT FOR DECISION-MAKERS

PERSEUS is engineered to serve the analytical and governance needs of:

- Chief Executive Officers (CEOs) seeking strategic risk visibility.
- Chief Risk Officers (CROs) pursuing real-time assurance tracking.
- Audit and Risk Committees demanding actionable reporting.
- Heads of Internal Audit requiring data-aligned assurance frameworks.
- Public Sector Leadership ensuring compliance, control, and clarity.

THE THREE PILLARS OF RISK INTELLIGENCE

Profiling with Purpose

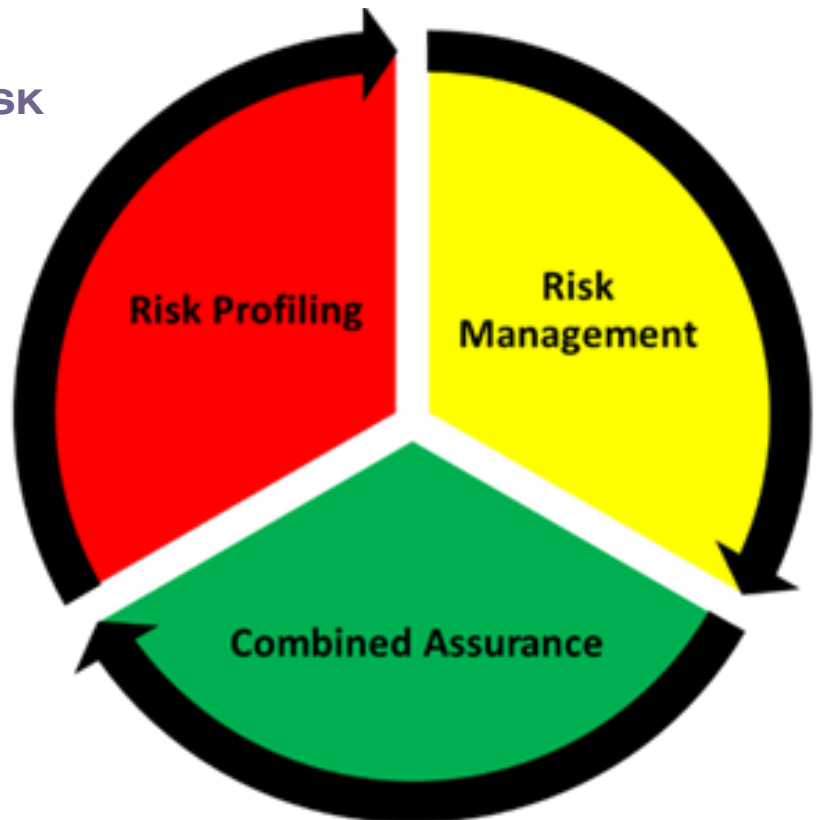
- Structured and searchable risk exposure databases across divisions and mandates.

Strategies with Substance

- Advanced capabilities to map, manage and mitigate control weaknesses.

Assurance with Authority

- A unified platform for Combined Assurance, aligned with the evolving demands of King IV



PROUDLY SOUTH AFRICAN. GLOBALLY RELEVANT.

Developed by Stella Lumen (Pty) Ltd, PERSEUS is born from South Africa's risk environment, yet adaptable to global governance standards. Whether you're a listed multinational, regulatory authority, or municipality, PERSEUS delivers contextual value with global foresight.

PERSEUS gives Audit and Risk Committees unprecedented control over emerging risk patterns

Inherent Risk Matrix

Probability	Certain	-	-	1	1	2
	Likely	-	-	-	3	3
	Moderate	-	-	-	-	-
	Unlikely	-	-	-	2	-
	Rare	1	-	-	-	-
		Minor	Moderate	Major	Critical	Extreme
		Impact				

Gone are the days of static spreadsheets reporting on organisational risks. With PERSEUS:

- Receive automated visuals for board packs
- Interpret trendlines, heatmaps, and strategic dashboards in real-time
- Transition from descriptive to predictive risk management

Add Assurance Resolution

Select Risk

Existing Controls

No existing controls provided.

Provider

Select Provider

Result

Select Result

Findings

Enter findings

Assurance Budget

R 0.00

Assurance Spend

R 0.00

Approved Risk Rating

Assurance Risk Rating

Create

VISUAL INTELLIGENCE: A NEW ERA OF REPORTING

Control Distribution



Category	Count
Satisfactory	4
Unsatisfactory	3
Unacceptable	2
Good	2
Very Good	2

WHY INTERNAL AUDIT ALONE ISN'T ENOUGH

The reliance on internal audit as a primary assurance line is no longer sustainable. PERSEUS operationalizes the Combined Assurance Model, empowering governance bodies to draw from internal, specialist, and external assurance providers, reducing blind spots and boosting confidence.




PERSEUS is more than software, it's a strategic collaboration between your enterprise and Stella Lumen, South Africa's authority in risk innovation.



PERSEUS IS NOT AN OPTION IT IS A
STRATEGIC IMPERATIVE.”

ACCELERATE YOUR ORGANIZATION’S
GOVERNANCE JOURNEY. LEAD THE RISK
CONVERSATION.

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