

Wherever  
there is  
uncertainty,  
there are  
**RISKS.**



**Assess Risks, Improve Performance and Stay Compliant  
with Industry-leading Risk Management Services.**



Lissomsoft offers Advisory,  
Training and Smart GRC  
Software for effective RISK  
and Compliance Management.



## Instil enterprise-wide risk resilience

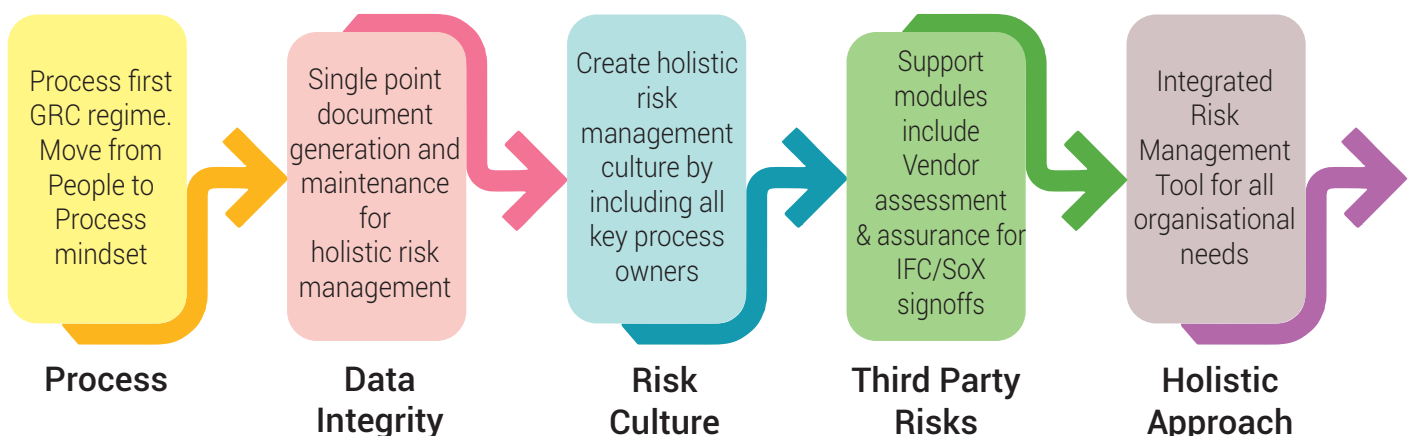
Enterprises assess risk-hotspots/concentration risks, evolve mitigation processes, enable seamless collaboration between stakeholders and deliver a single source of truth for navigating regulatory complexities.

**MySmartGRC**, helps organizations to pro-actively identify, build risk repositories and mitigate internal and third party risks. It is an end to end Risk Management software, supported by an intuitive dashboard and a range of report templates to manage risks inside-out. It can be implemented on premise as well as on high bandwidth cloud servers.

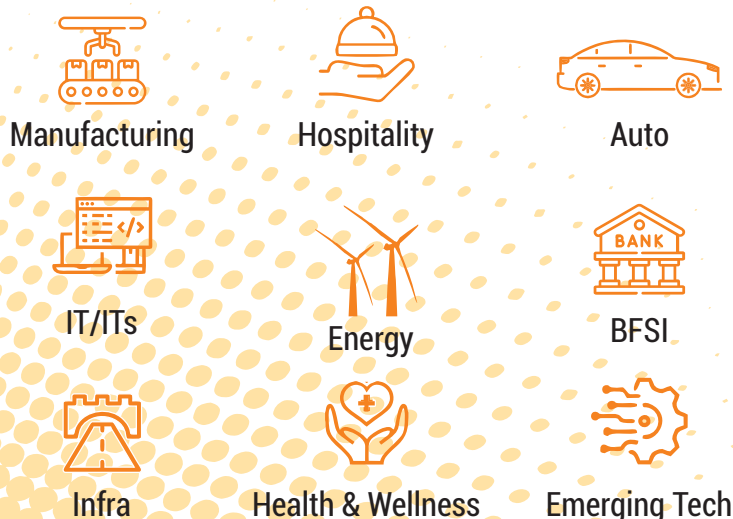
Meets the regulatory mandates of the dynamic BFSI industry, eg. Basel, COSO and ISO standard specifications and more. In addition, serves Risk and Compliance needs of Automotive Manufacturing, Green Mobility, Infrastructure and Construction, Healthcare, IT and emerging industries.

Record incidences, undertake root-cause analysis, expedite action/future action to be taken within risk tolerance limits for business continuity.

### Current Problems and Risk Mitigation



### Meeting the Risk Needs of Diverse Industry Verticals



| Risk Movement Analysis Report |  |            |                     |              |               |                    |               |              |               |          |
|-------------------------------|--|------------|---------------------|--------------|---------------|--------------------|---------------|--------------|---------------|----------|
| Process Name                  |  |            | Risk Category       |              |               | Risk Of            |               |              |               |          |
| Risk Details                  |  |            |                     |              |               |                    |               |              |               |          |
| Risk Details                  |  |            | Previous Assessment |              |               | Current Assessment |               |              |               |          |
| Risk No                       | Contributing factor                                      | Date       | Inherent Risk       | Managed Risk | Residual Risk | Date               | Inherent Risk | Managed Risk | Residual Risk | Movement |
| R001                          | Risk of losing money (Investments in equity and debt)    | 25/09/2022 | High                | Medium       | Medium        | 25/09/2022         | High          | Medium       | Medium        | ⇒        |
| R002                          | Bank term investment (debt funds like liquid funds etc.) | 25/09/2022 | High                | Medium       | Medium        | 25/09/2022         | High          | Medium       | Medium        | ⇒        |
| R003                          | Low conservative risk appetite with preference to ...    | 25/09/2022 | High                | Medium       | Medium        | 25/09/2022         | High          | Medium       | Medium        | ⇒        |
| R004                          | Updation of wrong Email address and non-delivery to ...  | 25/09/2022 | High                | Medium       | Medium        | 25/09/2022         | High          | Medium       | Medium        | ⇒        |
| R005                          | Misuse of transaction cards and cards not received...    | 25/09/2022 | High                | Medium       | Medium        | 25/09/2022         | High          | Medium       | Medium        | ⇒        |



## MySmartGRC – Holistic. Function-Fit. Business Ready.

### MySmartGRC Software Modules

All-in-One Enterprise Risk Management



#### Best-in-class Risk Advisory Services include:

- Specialised in Risk Measurement / Risk Quantification process
- Skill-Gap assessments in digital and non-digital environments
- Expertise in Alignment of Strategy/ Business plan with ERM
- Serving across India, Middle East and Africa

IDENTIFY

MANAGE

ANALYZE

MONITOR

COMPLY

## Case Study

### GRC Implementation | Insurance Industry

#### Shift from Cumbersome and Unreliable Spreadsheet-driven Risk Control to Smart Real-Time Risk Management

Client is a fast-growing Indian Insurance Company - manages financial assets worth Rs. 16,000 crores, 40,000+ Insurance Advisors, 6000+ employees and spanning 200+ cities in India.

Implements Lissomsoft's MySmartGRC, to deliver One-Point Comprehensive Risk Management.

#### Holistic MySmartGRC

Lissomsoft undertook detailed due diligence of the company's risk operations. Following this, Lissomsoft recommended its MySmartGRC solution. Drawing inputs from company officials and industry best practices. Lissomsoft offered an **Enterprise-level Smart Governance, Risk and Compliance Solution.**

## MySmartGRC Implementation Benefits

- Save time and costs on infrastructure, monitoring risk and support
- Substitute spreadsheets with system-driven controls
- Increase employee accountability and responsibility
- Accurate data and reports aid Informed decision making
- Greater visibility and transparency of risk information
- Organizational Goals, Objectives and Risk Culture incorporated in MySmartGRC
- Cloud-based MySmartGRC integrated with other business applications
- Simplified compliance management

| Search   | Type to search | Department | All     | Select Year | 2022     | Frequency | All      |          |          |          |          |          |          |
|--|----------------|------------|---------|-------------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|
|  |                | Green      | Amber   | Red         | APR 2022 | MAY 2022  | JUN 2022 | JUL 2022 | AUG 2022 | SEP 2022 | OCT 2022 | NOV 2022 | DEC 2022 |
| 6 products any Alpha. But a zero Alpha is in the current scenario when most large E= |                | 0-100      | 100-200 | 200-300     |          |           |          |          |          |          |          |          |          |
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| Risk Register  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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## Strong Footprint in India, SE Asia, GCC and Africa



India



Singapore



Oman



Bahrain



UAE



Nigeria



A software product and services company focused on providing user friendly applications catering to small and medium enterprises (SME/MSME). Team with 20+ years of experience in IT, GRC, BFSI, HR & Payroll domains. Mobile Apps Development, Low Code development, Digital Transformation & Branding.

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[lissomsoft.com](https://lissomsoft.com)





# Build Resilience from Third Party Disruptions!



## Check Out Third Party/Vendor Risk Management Solution from Lissomsoft

### TPRM Capabilities

- **Know Your Vendor (Onboarding):** Data Collection, Due Diligence, De Dupe Check, Verification (Contract Expiry/Vendor Status), and Archival. Go paperless and manage third parties with confidence!
- **Real Time Vigilance:** Be forewarned of potential threats and risks and take swift action against exceptional vendor practices. Warn or blacklist third parties.
- **Customizable Risk Assessment:** Assign unique risk assessment parameters to align with your business. Adapt your risk tolerance levels and stay in control.

**Regulatory Compliance:** Industry standards and regulations keep changing driven by economic and social situations. Ensure your third parties are auditable, compliant and updated to mitigate legal vulnerabilities.

- **Data-driven Insights:** Take informed decisions with comprehensive dashboard, analytics, and reports. Visualize trends, identify threat patterns, and strategize for the future.

In the rapidly evolving business landscape, collaborating with third parties has become indispensable. However, adeptly addressing potential risks is of paramount importance. Enter Lissomsoft's **Third-Party Risk Management (TPRM) Solution** – your dependable partner. This solution safeguards your business reputation by automating governance and compliance protocols with your third-party associates, shielding you from threats.

### Use Cases



**BFSI** – Work with third parties for Critical (material vendor) Requirements like IT Backbone, Software Systems, Fintech Services – ATM, Payments, and Retail Partners, less critical (non-material vendor) like branch facility management, cheque printing, etc. For successful operations, all third parties should work in tandem, integrate with business and adhere to SLAs/Audit under RBI regulations.

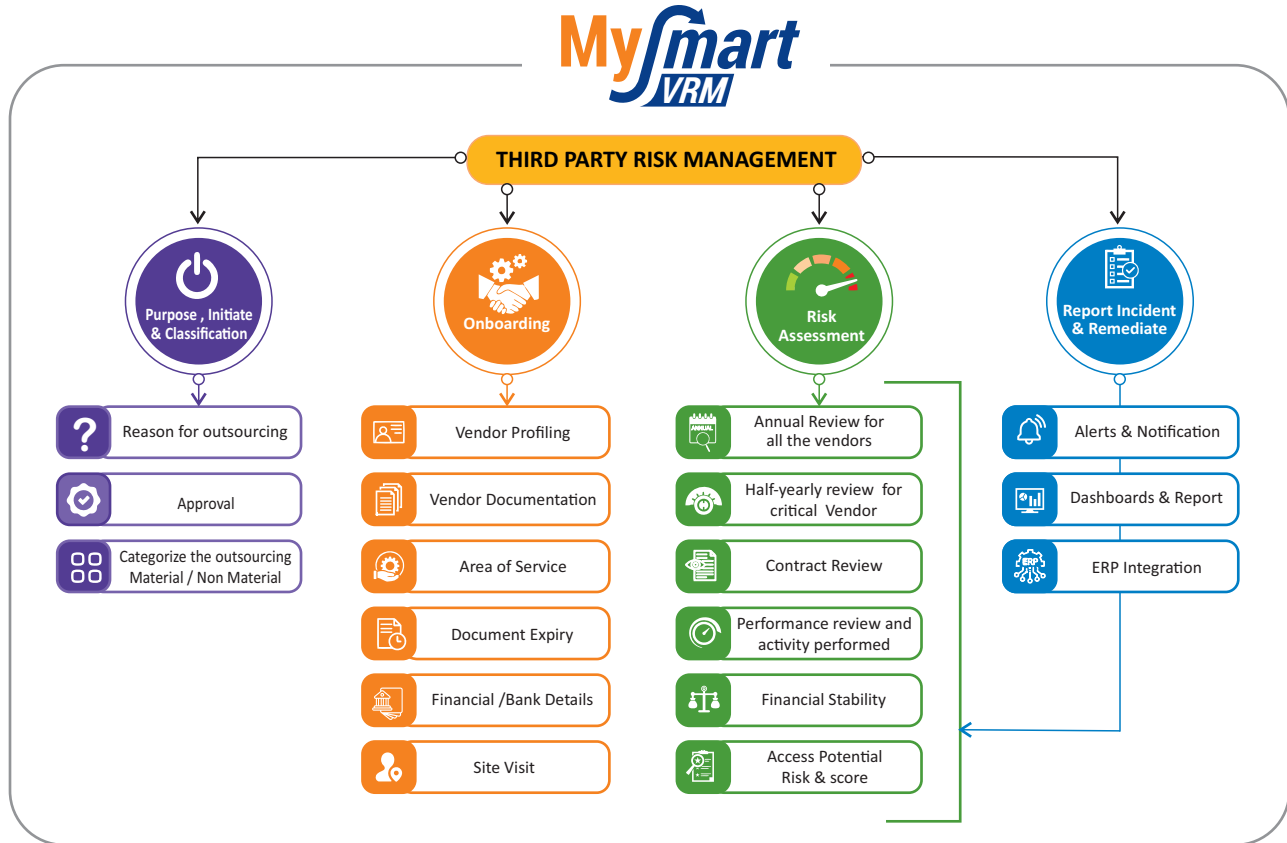


**Manufacturing / SCM/ Others** – Work with vendors or suppliers who deliver spare parts, OEMs (tyre/ battery/chemicals/ motors/ engines), ERP/ IT Backbone and Robotic Systems, for final assembly or production of mainline products. These are critical to such businesses, delays and defective part supplies can disrupt smooth operations, cause heavy revenue loss. Across the supply chain.

# Adopt Proactive TPRM – Safeguard Business Reputation and Stay Compliant!

## How TPRM Works

Let's deep dive and see the steps to take and how swiftly businesses can mitigate third party risks.



## Benefits

**Enhance Governance**



Block potential data breaches and security vulnerabilities linked to third-party engagements.

**Stay Compliant**



Ensure adherence to industry regulations and standards, safeguarding your business from legal liabilities.

**Guard Disruptions**



Mitigate disruptions by identifying and addressing risks in your third-party partnerships, for smooth operations.

**Shield Reputation**



Safeguard your brand/business reputation by proactively managing risks and maintaining transparency with partners.

**Future-Proof Business**



Create a robust foundation by fostering secure and compliant collaborations with third parties.

Elevate third party risk mitigation strategy with Lissomsoft's Next Gen Third Party Risk Management Solution. Secure Your Reputation with Effective Third Party Governance!

## Our Partners Across



India



Singapore



Oman



Bahrain



UAE



Nigeria

Contact us today to learn more and schedule a demo!

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**LISSOMSOFT**  
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