

Loss Manager Brochure



Loss Manager

Having a full and clear view of organizational losses is critical for making the decisions that help protect the future of your organization.

Xactium Loss Manager is an on-demand GRC solution which provides market leading support for loss assessment, loss event management and loss event remediation and reporting to give you full control over your loss event management processes.

Delivered on the flexible, scalable and secure Force.com platform, It enables your organization to effectively respond to internal exposures and external events that cause financial loss to the business.

Using **Loss Manager**, your organization can:

Manage Loss Events

Document and categorize loss events, link to related risks, and record recovery activities for efficient governance of your loss events. Ensure consistency of loss and recovery data across your organization by aggregating information within Xactium's web-based solution.

Categorize Loss Events

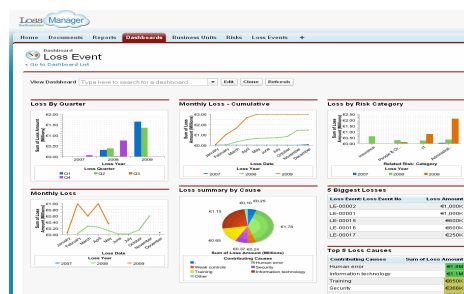
Categorize loss events according to BASAL II categories. Easily extend these categories to include other types of loss events. Also, capture additional information to help identify root causes of loss events, including the source of the loss, business unit and failed controls.

Automate Loss Event Procedures

Use the platform's powerful workflow and approval processes to manage loss event escalation and notification, depending on the loss amount and the source of the loss.

Real time Reporting and Dashboards

Utilize real-time reports and dashboards to present a holistic view of loss events by category, financial impact, status and more. Additionally, grant managers, regulators, executives and board members access to the detail of data necessary for financial impact assessments.



Why the Cloud and Force.com is ideal for GRC:

- A low cost, but highly scalable and robust solution
- Supports multi-user collaboration
- Accessible from any web-browser or internet device
- Highly secure
- Fast to deploy - no installation required
- Maintains an audit trail of all activities
- Provides powerful workflow automation
- Can be rapidly tailored to specific requirements
- Full multi-lingual support
- Easily integrated with other applications and data



Key Features:

- Create a central repository for managing hundreds or thousands of loss events
- Provide full support for the entire loss event lifecycle, which can be rapidly adapted to specific loss event procedures
- Enables employees to easily and conveniently report loss events and to track their progress.
- Reduces costs, by removing manual loss event administration activities, allowing compliance professionals to focus on remediation, rather than getting lost in the detail
- Manages approvals and loss event escalation utilizing Force.com's powerful workflow capabilities
- Full document management support for maintaining related loss event information
- Easily integrates with external sources of loss event related data

Key Benefits

Improved Loss Event Control and Visibility

Improve loss event control and make informed decisions with an interactive, integrated web-based loss management solution.

Tailored Loss Event Procedures

Take advantage of the powerful workflow and approval capabilities of the Force.com platform to automatically assign specific loss event procedures to different types of stakeholders within the organization.

Rapid Return on Investment

Gain a rapid return on investment by automating manual loss event reporting activities, and by benefiting from the on-demand, per user, per month, licensing model.

Clear Audit Trails

Have a complete audit trail of your loss event management activities, including who reported the loss, and when changes were made, who made them, and what those changes were.

Rapid Access to Management Information

Provide the information needed for managers to measure and manage the most appropriate loss event metrics.

Rapidly Integrate with External Data Sources

Benefit from the ability of the Force.com platform to integrate with virtually any data source, thus achieving full data integration and rapid import of existing loss data.

Xactium is an enterprise cloud computing company using the scalability, flexibility and security of the Force.com platform to deliver next generation cloud solutions for governance, risk and compliance (GRC). Xactium's customers include some of the largest Financial Service and Insurance companies in the world through to Utilities, Healthcare and the Public Sector.

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