



RISK MANAGEMENT

Evaluate risks and process them systematically

YOUR BENEFITS

- ✓ Use a comprehensive risk analysis to keep the effects (e.g. market, legal and financial risks) of individual risks and the sum of all risks as low as possible.
- ✓ By dealing intensively with process structures, you create more transparency on a product, project and company-wide level.
- ✓ In addition to risks, you also recognize opportunities and chances for improvement, after your workflows were systematically analyzed.
- ✓ Benefit from improved planning reliability and avoid resource bottlenecks.
- ✓ You comply with industry-specific legal requirements, e.g. in the banking or insurance sector.

RISK ASSESSMENT CYCLE

With the OMNITRACKER Risk Management Center, you gather, evaluate, control and document all risks on process, project and company level. After a systematic analysis of the probability of occurrence and potential impact, a prioritization takes place. Once a suitable risk strategy has been determined, an individual catalog of measures is defined to deal with each individual risk appropriately.

This complex overall process requires a division into sub-processes that can be standardized and easily implemented. The individual steps are performed reliably by the risk management software. Automated workflows ensure that regular analyses, evaluations, monitoring and implementation of all action steps are performed reliably.

FEATURES OF THE OMNITRACKER RISK MANAGEMENT CENTER



Simple customizing
(incl. individual permissions
and role concepts)



Risk management through
actions, plans and programs

DIN ISO

Support of the risk management
requirements of ISO 31000



2- or 3-dimensional
risk models

RPN

Calculation of
Risk Priority Numbers (RPN)
for risk prioritization



Definition of risk strategies
(avoid, reduce, transfer, accept)



INDEPENDENT SOLUTIONS

For companies of the SME sector to global players: We support all enterprises in the digitization and automation of IT and non-IT services. OMNITRACKER is used in all industries and company sizes. Thanks to our experience and flexibility, we serve all branches as well as niche sectors with individual solutions.

MORE SERVICES

Our consulting experts advise you on the development and implementation of your digital projects. As a software partner with experience from over 750 customer projects, we support you in all phases: from requirement analysis and implementation to system migrations and workflow optimization—always with assistance of our technical support. Our trainings for end users, administrators and customizing trainings as well as web-based seminars complete the OMNINET service portfolio.



ABOUT OMNINET

OMNINET, headquartered in Eckental near Nuremberg, Germany, and with other national branches and international subsidiaries, is one of the market leaders in the field of business process software, especially in the field of IT and enterprise service management. The product portfolio ranges from a highly flexible platform for the digitization and automation of business processes to BI tools and cloud-based service management solutions.

OMNINET is certified to several ISO standards and has been delivering certified and award-winning software products for 25 years—100% made in Germany. OMNITRACKER is the industry-independent software solution for an ITIL®4- and GDPR-compliant implementation of individual digitization strategies.

Contact

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