

# RISK



### 360° RISK ASSESSMENT

Risk Assessment  
Globally & adjustable to  
your individual needs



### RISK MANAGEMENT

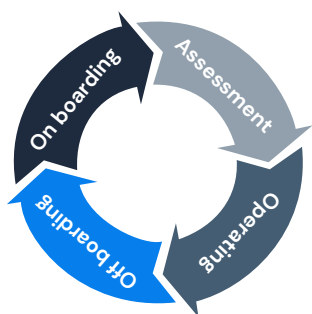
Risk Data  
Administration and  
Workflow Integration



### RISK GOVERNANCE

Visibility, Evidence Task  
Management, Approval  
Workflows

## SUPPLIER LIFECYCLE



- ▶ Risk Indicator
- ▶ Risk Workflow Adaption
- ▶ Risk Data Feeds
- ▶ Survey Engine
- ▶ Scenario Prediction (based on AI)

## CERTIFICATION



TITAN-certified suppliers meet our balanced minimum standards to minimize your suppliers risks and ensure supplier efficiency, quality assurance and competitiveness.

Compliance with those standards was verified through the 360° assessment, which part is of the on boarding process and is reviewed periodically.

**The client is of course, free to set its own standards and/or to purchase services from non-certified suppliers**

## CONCEPT

### Supplier Risk Scoring

In-depth examination of possible supplier risks containing:

- Compliance & Legal Risks
- Reputational Risks
- Operational Risks
- Financial Risks
- Contractual Risks

### Supplier Capability Scoring

Provide enhanced supplier due diligence to gain a deep understanding of supplier's capability in the areas of:

- Industry References
- Quality Management
- Competitiveness
- Service & Performance

### Supplier ESG Scoring

Provide enhanced supplier ESG Scoring and improvement measures based on a global standard

- Standard Data References
- Best Practices and Improvement Monitoring

# DASHBOARD (ILLUSTRATIVE)

## Corporate risks

Parent

Domestic Ultimate

Global Ultimate

Full Tree of corporation (all entities)



## BIG 4 SRM COMPARISON (INDICATIVE)

	TITAN MIS MARKET INFORMATION SYSTEM	EY	Deloitte	KPMG	PWC
Compliance & Legal Risks	+	+ «Regulatory & Compliance»	+ Regulatory	+ «Compliance» «Regulatory»	+ «Compliance/legal»
Reputational Risks	+	+ «Reputational» «Sustainability»	+ «Corporate Responsibility» «Health, Safety and Environment» «Integrity»	+ «Reputational»	+ «Reputational»
Operational Risks	+	+ «Continuity & Exit»	+ «Resilience»	+ «Operational»	+ «Operational»
Financial Risks	+	+ «Financial»	+ «Solvency»	+ «Financial»	+ «Financial»
Contractual Risks	+	+ «Execution»	—	—	+ «Contractual»
...	—	«Geopolitical» «Strategic» «Privacy & Security»			B
Summary	+				

You have a question?

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Get in touch!