

eControls

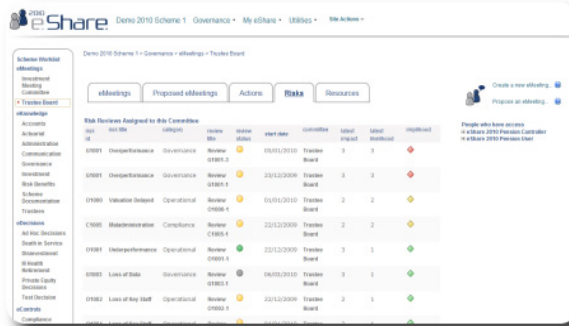
Ensure complete assurance with a living risk register

Trustees need one place where they can go to be reassured. eControls manages ongoing risk for you effortlessly.

Don't be at risk by relying on static reports

Schemes need to identify a wide range of risks and ensure they are documented, well managed and regularly viewed.

eShare creates a centrally accessible living risk register. See the exact real time status of all scheme risks and mitigating actions, with ownership, audit trail, scheduled reviews and automatic alerts and reminders.

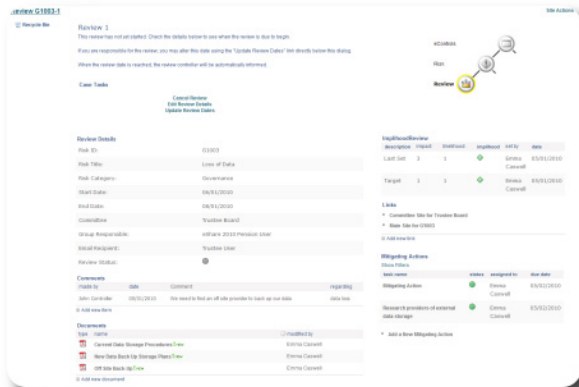


"We were aware that historically some industry initiatives were in the 'box ticking' category and had made little difference in reality. We wanted to look at the practical and cost effective ways in which we could make a real and significant improvement."

- Peter Drew, Pensions Manager, Clarks

eControls allows you to meet and surpass The Pensions Regulator's guidance and expectations of internal controls and risk management through:

- A Single consolidated, real-time view on risk register status
- All related information for each risk being held together
- Automatic review reminders - ensuring scheduled reviews are never missed
- Tracking of all mitigating actions, with ownership, status and alerts
- Enabling anyone to identify a risk



A Complete Governance Solution

Combine eControls with our other modules to create a complete solution to meet all your governance needs. Available modules include: **eMeetings**, **eKnowledge**, **eDecisions**, **eView**, **eAppoint**, **Procedure Manager** and **Trustee Training**.



How eControls benefits you

Manages ongoing risk effortlessly

Nothing can ever be dropped or forgotten

Saves time managing risks

Full transparent view of risk

Everything is recorded and automatically maintained

Automatically prepares Trustee risk registers

All mitigating actions are managed with no effort

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