

A decorative graphic in the top corners of the page, consisting of several interlocking puzzle pieces in shades of dark blue, teal, yellow, and orange.

# CRITERIA

riskmanagementsoftware



Simple has never been so clever.



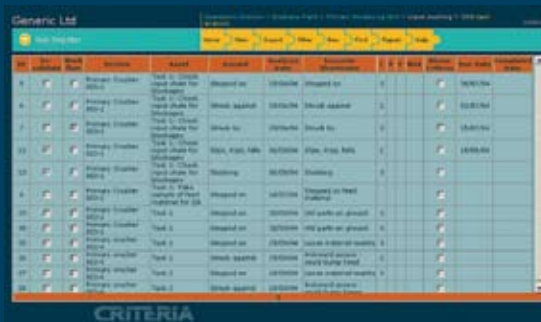
Criteria® Risk Management Software is a simple, efficient and affordable solution to your risk management needs. It allows you to consolidate your entire organisation's risk data in one central location, in a consistent format.



Criteria® was developed around a 'keep it simple' philosophy.



- **Intuitive, user-friendly** web interface.
- Organisation's risk management activities are **fully integrated**.
- **Consolidation and roll up of data** allows the total corporate risk profile to be managed.
- **Risk management framework** suits all risk contexts, at any level of your organisation.
- **Simple navigation** via a user-defined organisational hierarchy.
- **Built-in methodology** guides users through a rigorous risk identification process.
- **Action tracking** to ensure individuals are aware of their responsibilities.



- **Adaptable methodology** suitable for any risk type, e.g. business, project, OHS, environmental risk and so on.
- **User-defined risk scoring system** provides for consistency throughout the organisation, assisting with the prioritisation of risk treatment.
- **Easy to use heat map** provides senior management with an instant picture of the organisation's risk profile.



- **Drill-down capability** allows access to detailed information in just a few clicks.
- Users can access a **range of standard summary reports**, and have the ability to export data for **detailed analyses and customised reports**.
- **User access privileges** are assigned according to areas of responsibility.
- **Audit trail** logs all database activities, useful to demonstrate due diligence.



# Simple

efficient

# affordable



Efficiency is what sets Criteria® apart.

- A **template is provided** for efficient risk assessment data collection in a group workshop setting (offline).
- **Import wizard** brings risk assessment data online within seconds.
- **Action tracking system** ensures responsibilities are assigned and risk treatment begins as soon as risks are assessed.

Criteria® was developed in conjunction with **Advitech Pty Ltd** – a consulting company with over twenty years experience in risk management. The software is based around a **proven, efficient risk assessment methodology** used successfully in many industry sectors.

The key to this methodology is its **structured risk identification process**, designed to draw on the knowledge and experience of all risk assessment workgroup members. While rigorous, this process **focuses on identifying and assessing risks quickly** so that management of risks can get underway as soon as possible.

Criteria® is available in both Lite and Enterprise versions to suit the needs of any organisation – from small businesses to large, geographically dispersed organisations.

|  | Criteria Lite | Criteria Enterprise |
|--|---------------|---------------------|
| AS/NZS 4360 compliant                                    | ✓             | ✓                   |
| Unlimited risk context types (e.g. OHS, business, etc)   | ✓             | ✓                   |
| Secure database access                                   | ✓             | ✓                   |
| History log and audit trail                              | ✓             | ✓                   |
| Spreadsheet template for data collection                 | ✓             | ✓                   |
| Quick and simple import process                          | ✓             | ✓                   |
| Risk prioritisation reports                              | ✓             | ✓                   |
| Data export to PDF, rich text, HTML, spreadsheet         | ✓             | ✓                   |
| Web-based interface                                      | x             | ✓                   |
| Concurrent multi-user access                             | x             | ✓                   |
| Granular security settings                               | x             | ✓                   |
| Choose between 2D or 3D risk scoring matrix              | x             | ✓                   |
| Navigator (user-defined organisation hierarchy)          | x             | ✓                   |
| Action tracking reports                                  | x             | ✓                   |
| Reports filtered (e.g. by date, person responsible, etc) | x             | ✓                   |
| Email reminders for outstanding actions                  | x             | ✓                   |
| Email reminders for regular/ongoing monitoring           | x             | ✓                   |
| Heat map (enterprise wide risk profile)                  | x             | ✓                   |
| Each context defined by scope, objectives & stakeholders | x             | ✓                   |
| Attachment of supporting information                     | x             | ✓                   |
| Potential for additional modules (e.g. incidents)        | x             | ✓                   |

 Simple.

Flexible pricing packages are available, including the option of outright purchase or monthly access fee.



For more information please visit: [www.criteria.com.au](http://www.criteria.com.au)

T: +61 2 4961 6544

E: [mail@novecom.com.au](mailto:mail@novecom.com.au)