RUBI Risk Assessment is a software tool that drives the Governance, Risk, and Compliance (GRC) process for any organization. The software can be used by all staff and management to identify and manage risks and to make better business decisions.

RUBI Risk Assessment adapts to an organization’s existing risk framework and company structure to ensure accurate data and consolidated reporting at each management level. The software is designed for enterprise-wide use and can be adapted for different risk types and methodologies can be used in each area of the company.

Meeting Standards & Compliance Requirements
RUBI is a best-practice approach to risk management. The software can be used to achieve compliance with many international standards including:

- COSO
- Basel II
- SHEQ
- SOX
- Solvency II
- IT Governance/COBIT

RUBI is built around these best-practice standards which means less work by business managers to achieve full compliance with regulations. By reducing time spent analyzing risks and managing corrective actions RUBI makes the risk management process more efficient. The software also calculates the cost of risk and controls and assists management to reduce these costs to an optimum level.

Integrated RUBI System for GRC

The Risk Assessment Module is part of the RUBI system for integrated Governance, Risk, and Compliance. The full suite of RUBI products covers all aspects of GRC and the Modules integrate to provide management with the right information to evaluate their business and make decisions. By choosing RUBI, a company can gradually expand to meet the full requirements of integrated enterprise-wide GRC.

“...The RUBI system has allowed our organisation to quickly identify and handle risk across all business areas and provides integrated reports to the management team. ...”
Risk & Control Libraries

Companies operating in the same industry face similar risks. The Risk Assessment Module comes with risk libraries of standard risks and controls which have been identified for the client’s specific industry. This information provides a platform for initial assessments which can be done faster and have more relevance to the business environment.

Built to the Business

RUBI is built around a company’s objectives, processes, organizational structure, reporting lines and risk frameworks. This allows all risks to be directly mapped to the business and put into correct perspective. The software can be customized to a company’s specific needs and fits seamlessly into the full GRC process.

Reporting

RUBI has advanced reporting capabilities and analysis tools. Detailed reports can be viewed on each level of the organization while management can view consolidated reports and can drill-down to high risks in each area. Risks and controls are analyzed against business objectives, causes, business processes, and risk categories.

RUBI Risk Assessment Features

- Easy to use
- Accessible anywhere in the organization
- Dynamic reports with drill-down, slice/dice, and trend analysis
- Easily achieves compliance with international regulations and best-practice standards
- Full audit trail on all data in the system
- Fully web-based architecture and latest technology
- Drives risk management through email & sms notifications
- Performance management built into the system
- Integrates fully with other RUBI Modules and external systems such as SAP, Active Directory, and others

Performance Management

RUBI drives action in the business by sending email and sms notifications to all responsible individuals requesting completion of risk assessments and reminders for action plans and control reviews. If no action is taken, escalation emails are sent to management. The software ensures that all risk data is kept up-to-date and all action plans are completed. Failing controls are automatically highlighted by RUBI and brought to the attention of the persons responsible.

Installation & Support Options

- Client Installation – RUBI software is installed on a central server at the client and accessed via web browser through the intranet or internet.
- Application Service Provider – Software is hosted by Guideline Risk Technologies in a secure off-site datacenter and accessed through the internet.

Guideline Risk Technologies provides an expert help desk to deliver support for the RUBI product. Technicians are always on stand-by to assist with using the system. Guideline also offers risk consulting and training services delivered by a team of experienced professionals.

About Guideline Risk Technologies

Guideline has been delivering world-class risk management solutions since 1994. The RUBI solution for Governance, Risk, and Compliance (GRC) was released in 2005 and is now used by clients worldwide. Guideline Risk Technologies has partnerships with dedicated distributors and implementation partners internationally.

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