Technical Book 2015

Information Systems Commission

RMIS PANORAMA

7th Edition

In partnership with

accenture

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AMRAE
L'ASSOCIATION

AMRAE wishes to thank the participants who helped produce this document:

François Beaume

Deputy Group Risk Manager and Insurance Director
Bureau Veritas

President of AMRAE's Information Systems
Commission

Hélène Dubillot

Head of Scientific Coordination
AMRAE

Jean-Laurent Schwartz

Senior Manager – Finance & Risk Services
Accenture

About AMRAE:

The *Association pour le Management des Risques et des Assurances de l'Entreprise* (The Association for Corporate Risk and Insurance Management) comprises more than 1000 members from 700 French public and private sector firms.

One of the association's objectives is to develop a Risk Management "culture" within organizations and to assist members in their relationships with insurance market actors and public authorities. The association advises members on risk assessment, funding control and insurance spending.

In order to answer professional training expectations of its members, who legitimately look to the association for support, its entity called AMRAE Formation provides high-level, certified and graduate formation.

Editorial

The now traditional AMRAE's RMIS Panorama is today available in its 2015 English edition.

This seventh edition of the RMIS Panorama, in partnership with Accenture, keeps again all its promises and has been enriched with educational fact sheets concerning new identified software vendors on the market.

The update of the questionnaire, submitted to vendors during the last quarter of 2014, has allowed us, this year again, to further analyze the market evolutions, in the continuity of choices made until now.

The consistency of the methodology adopted since the first editions of the RMIS Panorama and successive improvements now allow us, once again this year, to provide an enriched content, based on solution per solution analysis, as well as at a more macroscopic level, on an analysis of the market as a whole, and its evolution over a significant period of time. In echo with the topic of AMRAE's annual conference "Les Rencontres AMRAE", this edition gives a "snapshot" of a dynamic market which evolves constantly and is increasingly internationalized and rich of solutions that can meet the needs of Risk Managers and their organizations.

However, understanding and distinguishing the operational and technical characteristics of one tool over another is not always easy for the Risk Manager, especially due to the increasing number of products existing on the market and the variety of requirements and organizations of client companies.

By providing a common baseline, our aim, unchanged since the first edition, is to facilitate communication between Risk Managers and IT vendors, who offer risk or insurance solutions, but also to provide Risk Managers with keys to understanding this market in order to help and reassure them in their choices. This commitment was well understood by worldwide vendors, who have been feeding for seven years our thinking and analysis throughout the year, and Risk managers who use RMIS Panorama as a reference. We would like to thank them this year too.

AMRAE also wishes to thank its partner Accenture, particularly Jean-Laurent Schwartz, for his involvement, which is necessary to develop and perpetuate this publication.

As usual, this technical book will be available for free download on the AMRAE's website (www.amrae.fr) in French on February 4th, 2015, and in English in July 2015.

Enjoy your reading!

Gilbert Canaméras, President of AMRAE

François Beaume, President of AMRAE's Information Systems Commission

Contents

Reasons for developing a RMIS Panorama

The RMIS, a tool dedicated to Risk Managers

The Risk Management function is first and foremost a function that is strongly linked to collecting, analyzing, summarizing and reporting data that could be sometimes heterogeneous. Identifying risks and collecting incidents as close as possible to their occurrence, both geographically and in time, and their evaluation to ensure effective decision making requires the management of data flows in the most relevant possible way.

This is precisely the purpose of a Risk Management Information System (RMIS), which aims at sorting through often plentiful data before reporting it to the Risk Manager in a suitable format. This type of tool is therefore not only an analysis and operational tool, but also a tool for communicating and sharing results.

RMIS are designed to provide a management tool for every Risk Management actor:

- **Top Management** can have a consolidated view of entailed risks and actions in progress.
- **Managers** in charge of handling a set of risks have this same view and can use it to manage actions within their area of coverage.
- **The Risk Manager** can coordinate all risk management related actions, from identification to treatment, and implement more specific measures (e.g. related to managing loss claims and insurance policies).
- **Potential external partners (Brokers, Consulting firms, ...).**

Main objectives of this RMIS Panorama

Since 2008, AMRAE has been carrying out a survey on a yearly basis, listing vendors of existing Risk Management Information Systems (RMIS) and solutions available on the market.

This survey is conducted directly with vendors from all over the world and gives rise to an analysis based on functional and technical criteria, the results of which will be examined in this document.

This panorama is designed to provide Risk Management actors with answers to every question they may have before initiating any RMIS project, in particular:
- What are my needs?
- Will the existing solutions meet my needs? To what extent?
- Should I use a single specialized module or an end-to-end solution?

With a view to avoiding potential conflict of interest and meeting the most stringent ethical standards, this work was carried out, from the beginning, based on three core tenets:
- **Neutrality:** the panorama does not make any value judgments on vendors and their solutions, nor does it recommend their purchase. It is intended simply to provide a framework to present the tools and main functionalities available on the market.
- **Objectivity:** questions cover the features offered by each solution, and are therefore mainly technical and factual.
- **Job orientation:** questions and analysis are directly related to the specific functions and needs of Risk Managers.

Developing the Panorama: a survey by questionnaire

As every year, we have revised the questionnaire used in the previous edition to include perceived evolutions on the risk management market and in the field of information systems as well as the remarks of vendors invited to comment both the questionnaire and the panorama.

This year, after a review of market actors, a list of **72 vendors** was set up, including vendors consulted last years as well as new market players. These vendors were then directly contacted by AMRAE and invited to participate in an online survey questionnaire (available in English and French) published by the end of 2014 for over a month.

This questionnaire allows vendors to describe the complete technical and business functionalities provided by their solutions. Of course, the questionnaire prepared by AMRAE highlights expectations that are deemed relevant for Risk Managers.

Panel of respondents for our 2015 edition

For our 2015 edition, this technical book is composed of a panel of **47 respondents** (**+9%** compared to last year).

11 new respondents have participated in this edition.

6 vendors have left the panorama: most of the vendors present in the 2014 panorama have renewed their participation for the 2015 edition (see table in Appendix 2).

Number of vendors
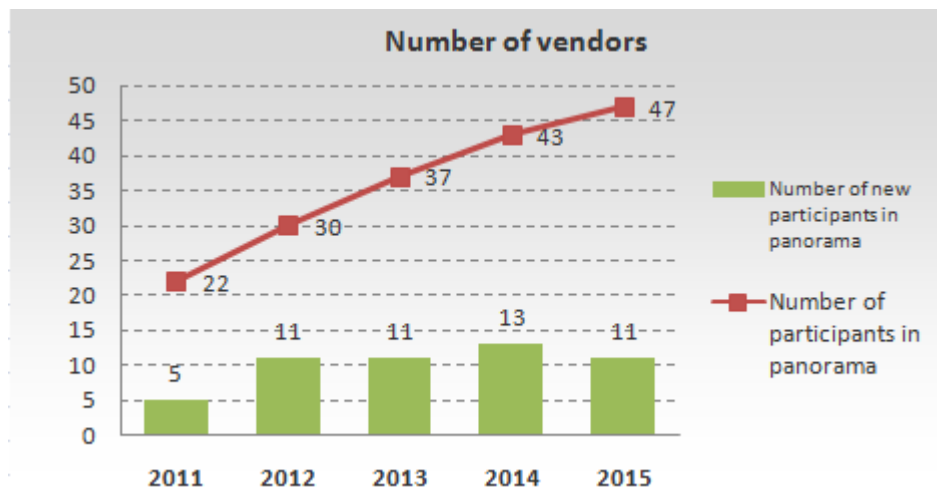
Analysis of the panel of respondents for our 2015 edition

Analysis of the vendors' global workforce

Respondents can be classified in three main categories:
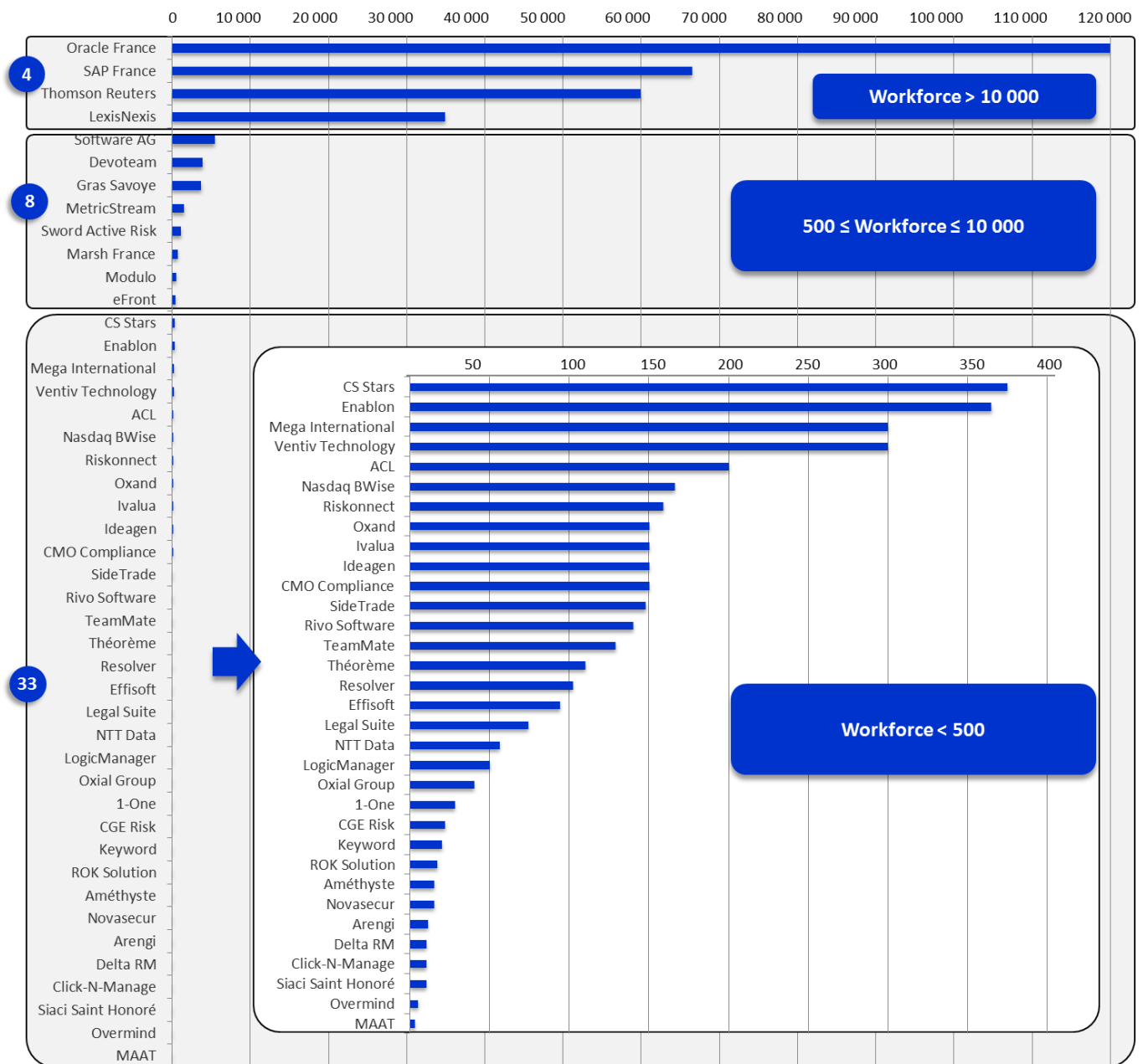
Please note that IBM and ProcessGene did not complete their global workforce. That is why they do not appear on the chart above.

Most responding RMIS vendors have **less than 500 employees**, all staff included.

Analysis of vendors' workforce dedicated to RMIS

Respondents can be classified in two main categories:

The chart shows two categories:

19 — RMIS workforce ≥ 50% of global workforce:
CS Stars, Ventiv Technology, Nasdaq BWise, Riskonnect, CMO Compliance, Rivo Software, TeamMate, Effisoft, Oxial Group, Arengi, Delta RM, Siaci Saint Honoré, Overmind, MAAT, Legal Suite, Novasecur, Mega International, Améthyste, Keyword

18 — RMIS workforce < 50% of global workforce:
Ideagen, LogicManager, Click-N-Manage, ROK Solution, SideTrade, eFront, Modulo, Resolver, SAP France, Ivalua, ACL, MetricStream, LexisNexis, Devoteam, Théorème, Gras Savoye, Software AG, Marsh France

Data about global or RMIS workforce were not provided in the questionnaire by the following ten vendors:
- 1-One
- CGE Risk
- Enablon
- IBM
- NTT Data
- Oracle France
- Oxand
- ProcessGene
- Sword Active Risk
- Thomson Reuters

Also note that **78% of respondents report to be used to work with consulting firms**.

RMIS market analysis

This chapter provides a vision of the RMIS market, as perceived by respondents.

Which trends for the RMIS market?

For the vast majority of respondents, the market is growing compared to last year.

This is evidenced by the increase in the frequency of requests for proposals, according to 56% of respondents, already noted since 2013 edition.

Evolution of the frequency of RMIS requests for proposals

- Do not know — 2%
- Less and less requests for proposals
- Same number as last year — 4%
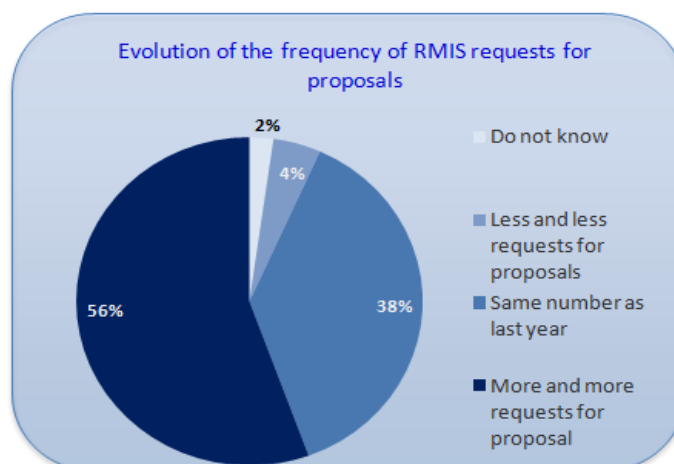- More and more requests for proposal — 56%
- 38%

On all projects reported as conducted by the respondents (from the beginning), those that were conducted in France represent 12%.

And on all projects realized last year by the respondents, **the proportion of projects conducted in France is 12%, against 29% as reported last year.** However, it should be noted that the Panorama involves **more and more international vendors,** who may not have developed solutions for the French market yet, leading to a decreasing ratio of projects conducted by respondents in France, **but also revealing the intention of international vendors to access the French market.**

Percentage of projects conducted in France

- Overall: 12%
- Less than a year: 12%
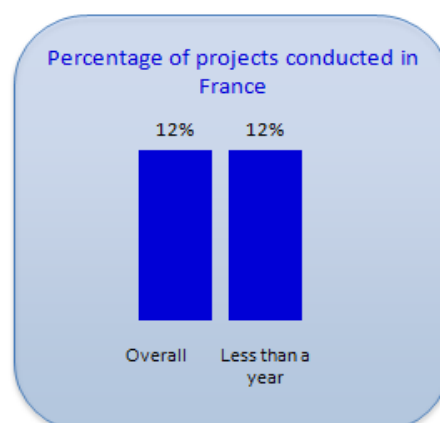
Moreover, **the French customers represent an average of 22% of responding vendors' portfolios**.

Also note that **67% of respondents' customers are large companies**.

Size of organizations having a RMIS

- Large Companies: 67%
- Small and medium Companies: 33%

Origin of organizations having a RMIS

- French-only organizations: 22.35 %
- Non-french organizations: 20.49 %
- International organizations: 57.26 %
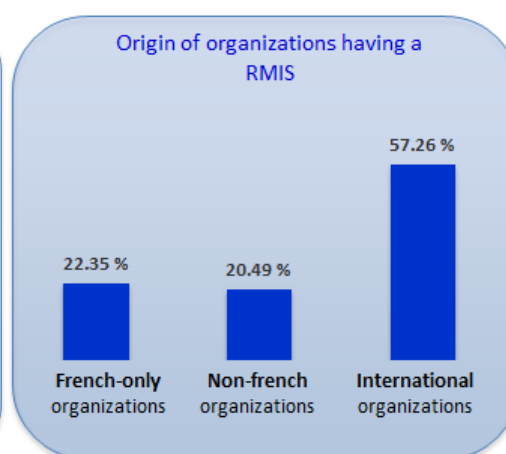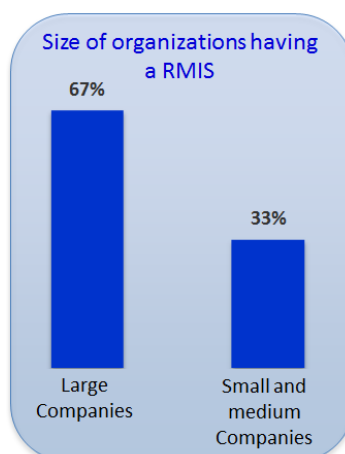
Which profiles for clients and users of RMIS?

Industries of organizations having a RMIS

On average, clients of the "Industry and services" sector represent more than half of the responding vendors' portfolios.

The public sector has gained two places from the previous editions (14,4% of client portfolios of respondents).

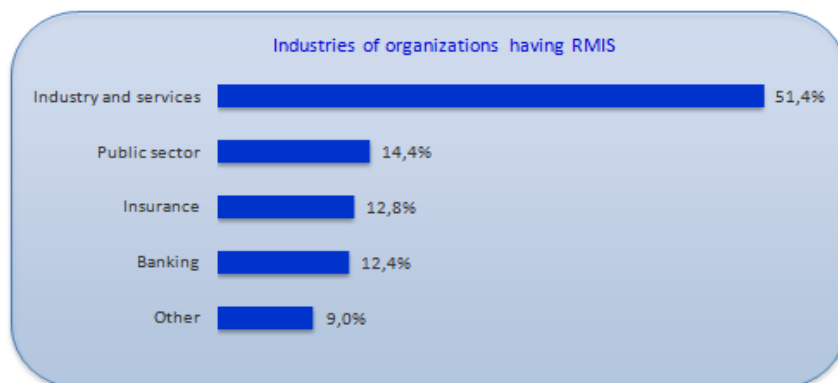**The « Insurance » and « Banking » sectors come in the third and fourth positions,** with respectively 12,8% and 12,4% of client portfolios of respondents.

Industries of organizations having RMIS

Industry and services	51,4%
Public sector	14,4%
Insurance	12,8%
Banking	12,4%
Other	9,0%

Average number of users per implemented RMIS

Only **2% of RMIS implemented by respondents are very large** (more than 1 000 users).

43% of RMIS implemented by respondents are medium sized (between 100 and 1 000 users).

And 55% of RMIS implemented by respondents are small (less than 100 users).

Average number of users per implementation

From 0 to 5	From 6 to 50	From 51 to 100	From 101 to 200	From 201 to 500	From 501 to 1000	More than 1000
0%	36%	19%	9%	17%	17%	2%
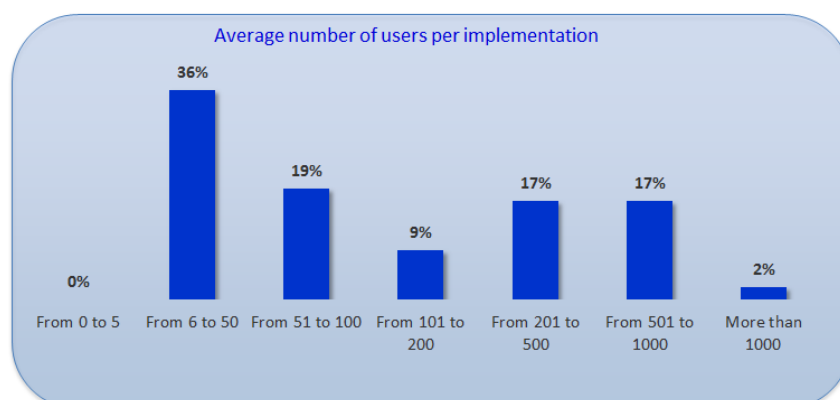
This observation has to be put in perspective with the fact that 67% of the projects are implemented in large structures (see previous page). As a consequence, **even in large structures, RMIS generally have less than 1 000 users**.

Existence of a club of users

Existence of a club of users

83% of respondents reported having set up **a club of users, which is +20% compared to the previous edition.**

- Yes: 83%
- No: 17%
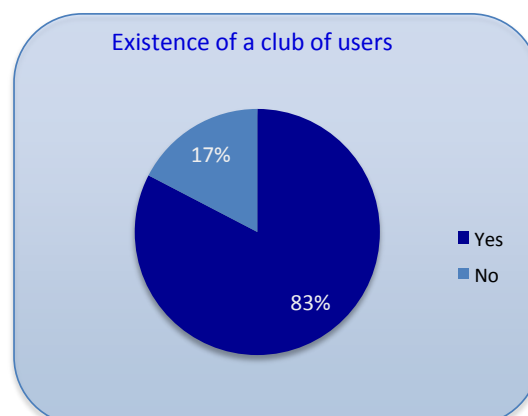
Which trends within the client company?

Number of departments concerned by RMIS requests for proposals within the client company

For 62% of respondents, RMIS requests for proposals concern more often several departments of the client company.

This confirms the trend already observed in the last editions, which consists in converging their risk management systems in order to make them more transversal and more effective.

RMIS requests for proposals related to several departments of the client company
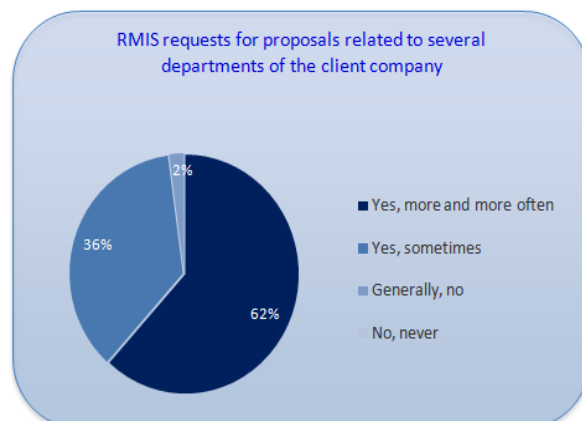
- 2%
- 36%
- 62%

■ Yes, more and more often
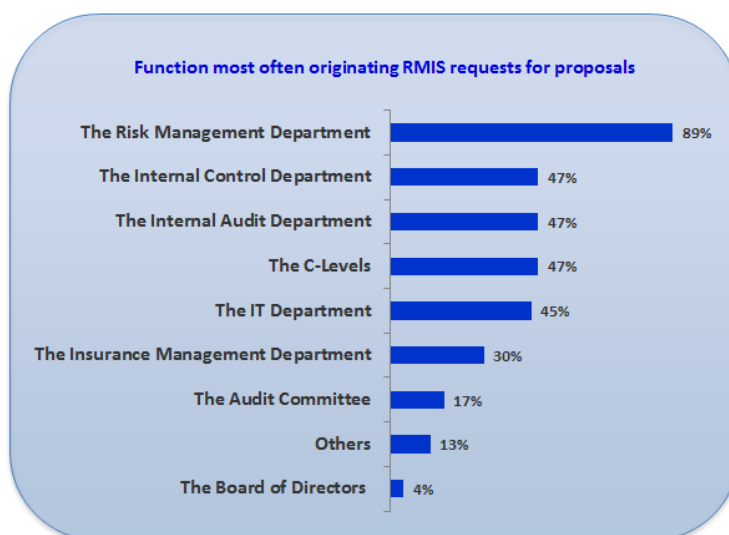■ Yes, sometimes
■ Generally, no
   No, never

Functions most often originating RMIS requests for proposals

The **Risk Management Department** is, according to respondents, still originating **89%** of RMIS requests for proposals.

The **Internal Audit and Internal Control Departments** are taking the initiative for **47%** of them.

The **IT Department** is originating **45%** of them, 8 points below the last year percentage.

And the **C-Levels**, according to respondents, are at the origin of **47%** of the requests for proposals, 5 points below the last year percentage.

Function most often originating RMIS requests for proposals

The Risk Management Department	89%
The Internal Control Department	47%
The Internal Audit Department	47%
The C-Levels	47%
The IT Department	45%
The Insurance Management Department	30%
The Audit Committee	17%
Others	13%
The Board of Directors	4%

Decision makers involved in the choice of a RMIS

Similar to last year, the Head of Risk, Head of Internal Audit, and Head of IT are, for the respondents, the decision makers the more involved in the choice of a RMIS.

The **Heads of Internal Control and Compliance** are involved in **60% of cases**, and the **Head of Insurance** is, according to respondents, involved in **47% of cases.**

Decision makers involved in the choice of a RMIS

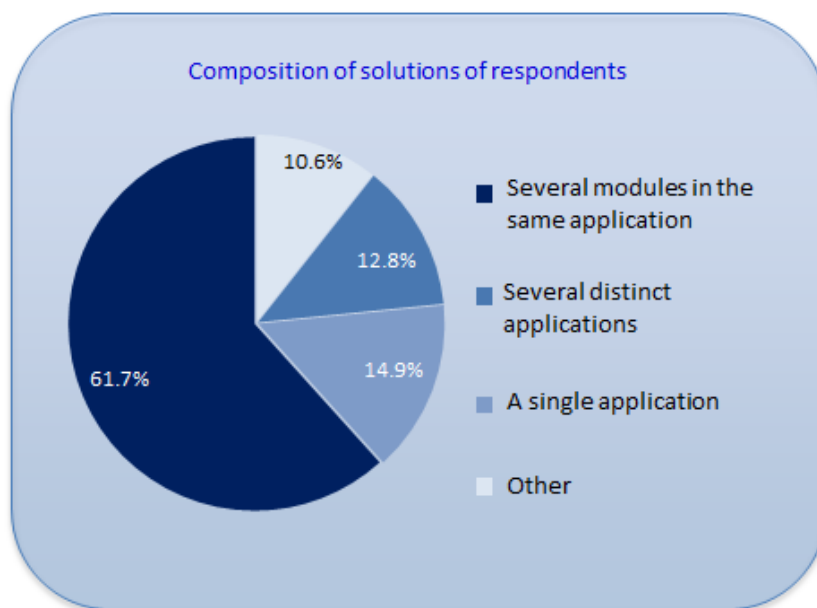|	
Head of Risk	94%
Head of Internal Audit	64%
Head of IS security	62%
Head of compliance	60%
Head of Internal Control	60%
Cheif Financial Officer	57%
Managing Director or General Secretary	53%
Head of Insurance	47%
Head of Health and safety	40%
head of IT	40%
Head of quality	38%
Head of legal	30%
Head of Sustainable Development	23%
Other	9%

Towards more modularity for RMIS?

76,6% of respondents have a solution composed of a single application.

Among them, most declare that their respective solutions have **several modules**.

Only 12,8% of respondents still have several distinct applications.

Composition of solutions of respondents

- Several modules in the same application
- Several distinct applications
- A single application
- Other

10.6%
12.8%
14.9%
61.7%

Towards more interaction between RMIS?

65% of respondents plan to develop or already have connectors with other RMIS, which remains stable compared to last year.

In contrast, 35% of respondents do not plan to develop connectors with other RMIS.

Development of connectors with other RMIS

- Planned
- Already developed
- Not planned

26%
39%
35%
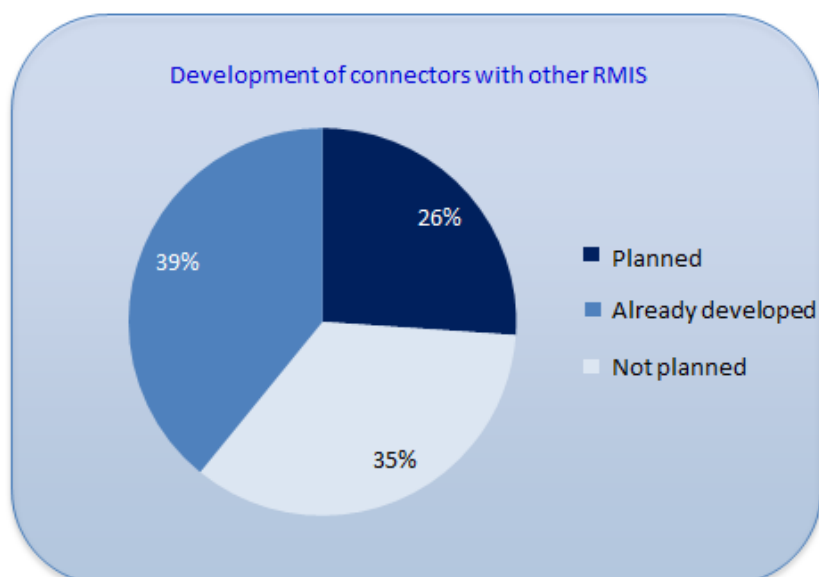
Which forecasted trends for the RMIS?

More than two thirds of respondents reported that their solutions are already integrated with **business intelligence platforms and process modeling, data analysis or reporting tools.**

Just over half of respondents reported that their solutions were already integrated with:
- Specific business applications
- Content management tools
- Monitoring tools
- Continuous control monitoring tools

Integration of solutions with other tools / applications
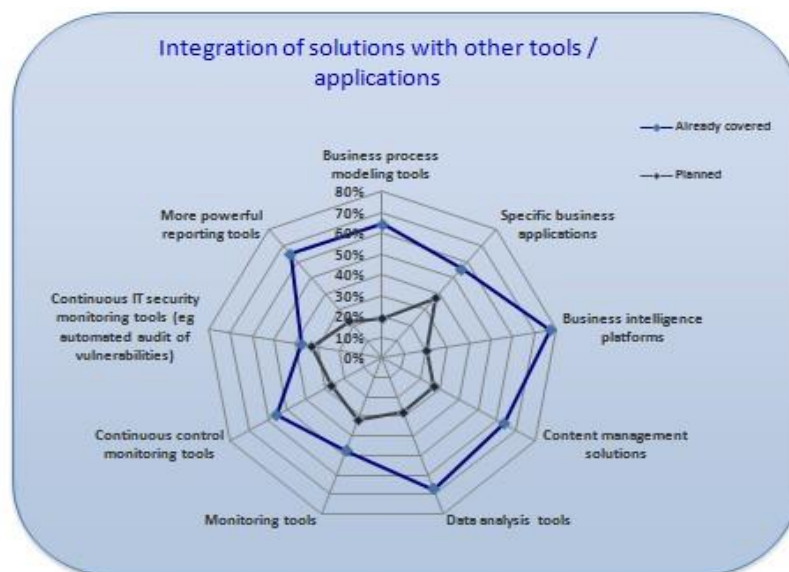
At least 19% of respondents plan to integrate these tools or applications in the coming years.

Ultimately, it seems that some tools or applications will tend to be preferably integrated within the RMIS, including:
- Business process modeling tools
- Business intelligence platforms
- Data analysis tools
- Monitoring tools
- Reporting tools
- Continuous control monitoring tools

However, in the coming years, no clear trend emerges for integration inside or outside the RMIS for the following components:
- Content management solutions
- Continuous IT security monitoring tools

Ways of integrating solutions with other tools / applications
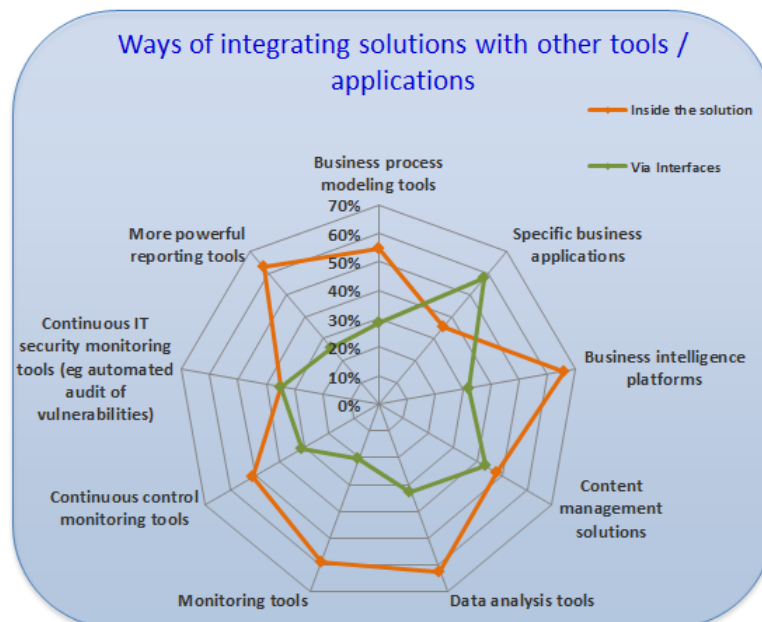
Summary of results from 2015 Panorama

Survey responses analysis

Concerning the questionnaire, multiple-choice questions were often proposed in order to provide simple options to the vendors and improve the analysis on a standardized basis.

Each of the standardized responses was assigned a certain scoring as per the following scale, similar to the one used in the previous edition:

COVERAGE	SCORING	DESCRIPTION
Feature not covered	**0**	Feature <u>not implemented</u> in the solution
Feature can be covered with ad hoc development	**1**	No existing standard, but <u>can be developed with adhoc development by a specialist</u> (depending on aspects: vendor, integrator or client IT Department)
Feature covered, but limited to a standard behavior	**2**	Using the existing standard, but <u>not editable/configurable</u>, either by the vendor, the integrator, the business user or the client IT Department
Feature covered by technical customization	**3**	Customization of the standard solution, <u>that can only be performed by a technical expert of the solution</u> (for instance: people from vendor, integrator, or from client IT Department, previously trained to technical solution administration)
Feature covered by business user customization	**4**	Customization of the standard solution, <u>that can be performed by a business user</u>, independently from the client IT Department and from vendor or integrator (possibly after a nontechnical functional administration training)

This scoring scale allowed an objective analysis of responses in order to obtain individual and global conclusions. These results were then analyzed in the light of the comments and feedback provided by vendors, so as to reflect the characteristics of their products as accurately as possible.

Finally, we would like to point out that, as in previous editions, the analysis carried out was **based on vendor statements only**.

In line with our core tenets mentioned above, no tests or interviews were conducted in order to avoid any judgment whatsoever from the team who elaborates the panorama.

Summary methodology

As usual, two presentation levels are provided in this panorama:
– **A global summary**, outlining the main market trends.
– **Individual reports**, by respondent, provided on specific datasheets.

2015 Global results by functional and technical areas

The following chart shows aggregated vendor responses on the functional and technical areas and compares them with the previous edition results.

Functional areas
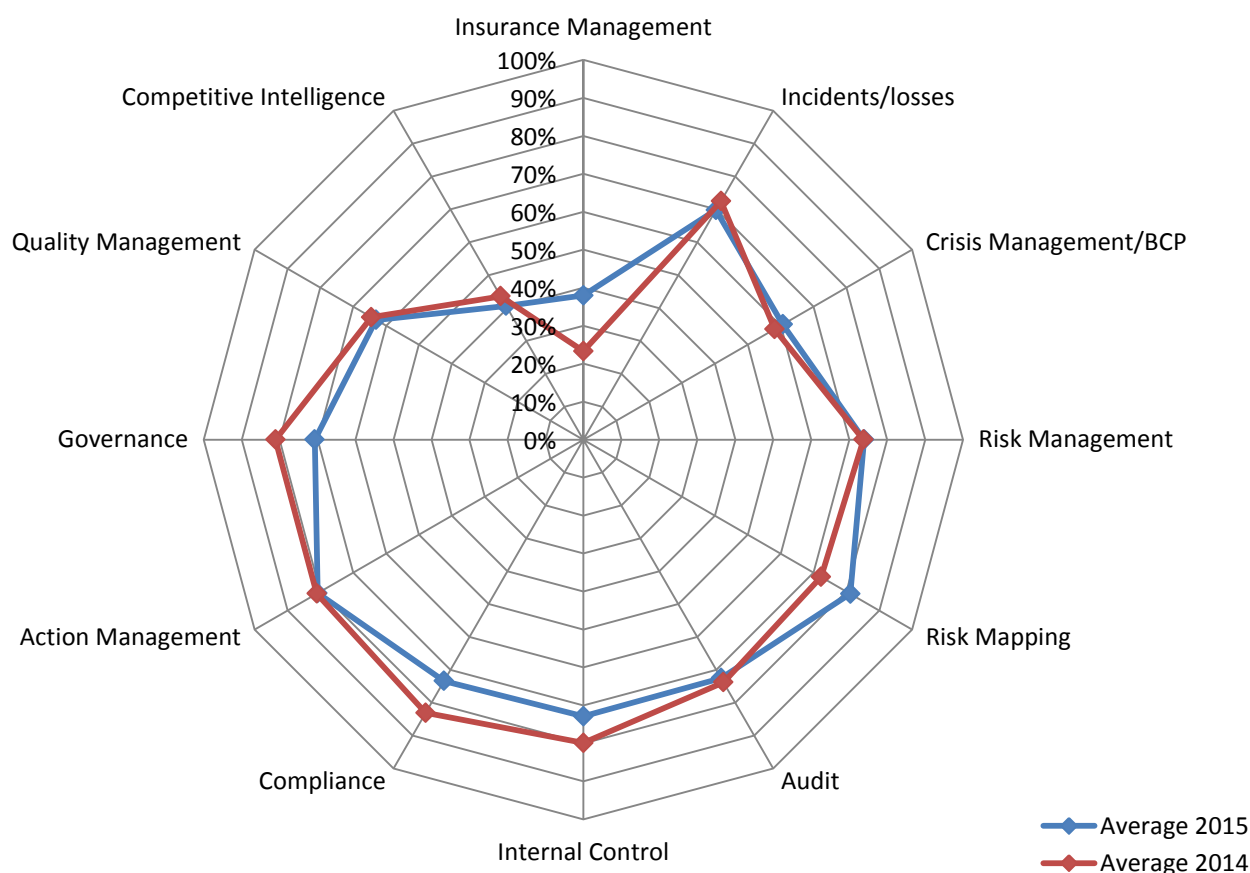
RMIS PANORAMA 2015

Note that:
- Despite the evolution of the respondents panel, the general form of 2015 coverage curve remains approximately the same as last year.
- Most functional areas are covered on average by 65% of all respondents.
- **As already pointed out last year, there is still room for improvement for areas related to Insurance Management and Competitive Intelligence.**

The description of functional areas is available in Appendix 1.

Technical areas

RMIS PANORAMA 2015
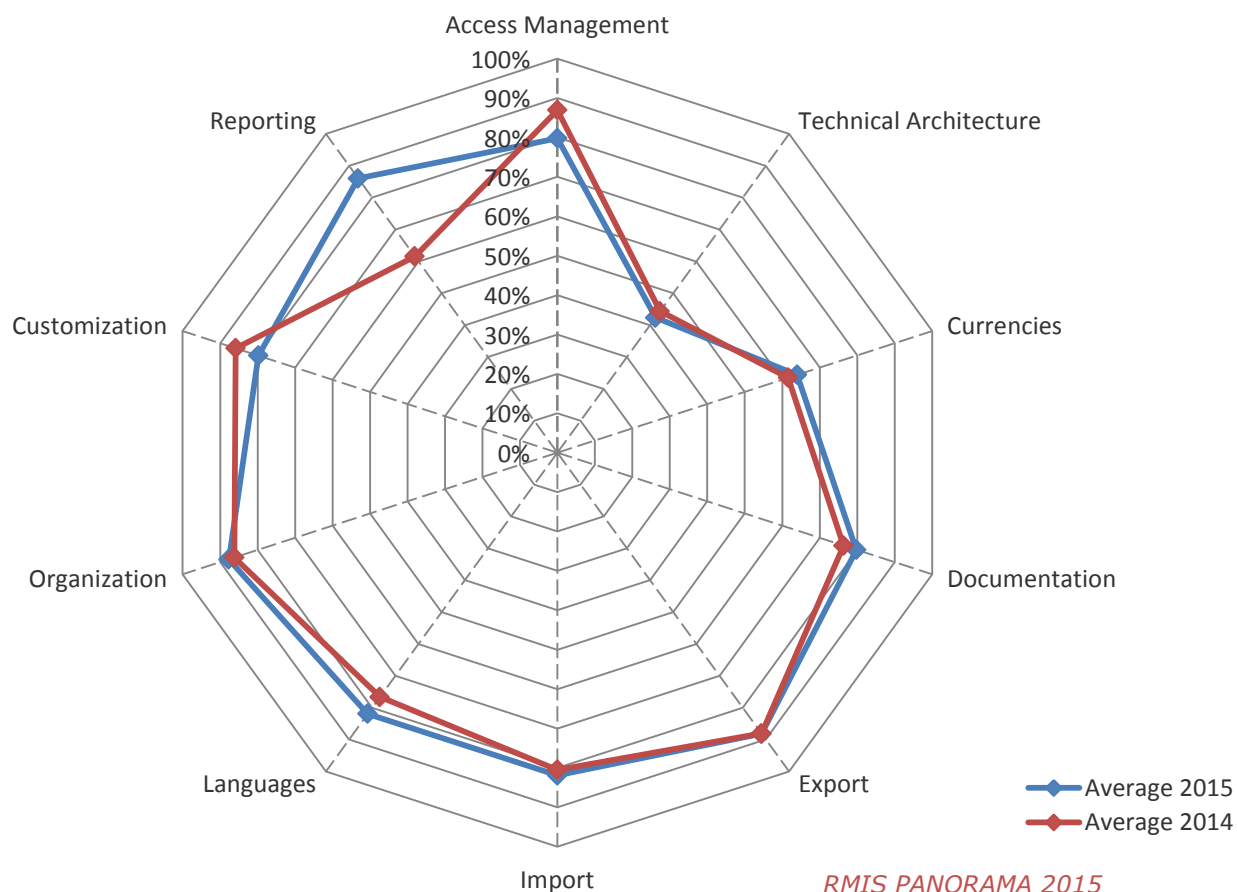
Note that:

- Most technical areas are **covered on average by 70%** of all respondents.
- As last year, the "Architecture" area seems to be **the least covered** by the respondents.
- It should be noted that the "Reporting" area coverage went from 62% (last year) to 86% (+24%).

The description of technical areas is available in Appendix 1.

The RMIS, a tool tailored for Risk Managers

Depending on their positioning and role in the company, Risk Managers may have different needs. The most common needs within the community can be classified in two main categories:

- **Enterprise Risk Management (ERM)**, based on a global approach, often by process, including the following activities:
    - **Corporate governance**
    - **Risk mapping**
    - **Risk management**
    - **Internal audit**
    - **Internal control**
    - **Compliance**

- **Corporate Insurance Management**, including the following activities:
    - **Premium allocation management**, calculation of premiums according to regulations and contracts, and follow-up of premium payment history
    - **Management of insurance portfolios**
    - **Budget simulations, identification and monitoring of taxes**
    - **Incident management, non-compliance, claims, litigation and legal proceedings**
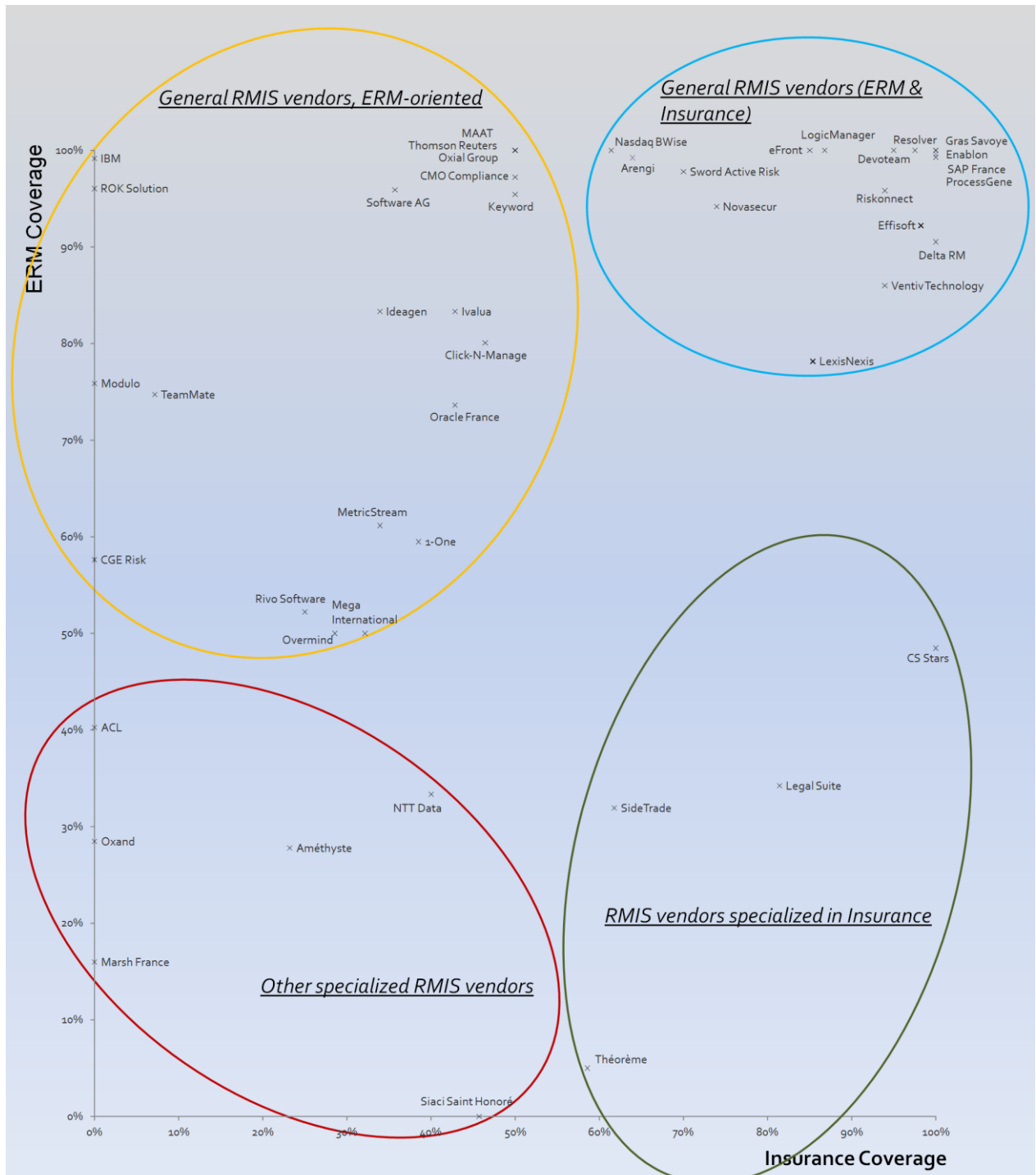
We therefore chose to include in the following representation the relative position of respondents, based on their coverage of "Insurance" and "ERM" needs, enabling us to group them by general categories.

Thus, **four groups of vendors emerge, depending how "Insurance" and "ERM" needs are covered:**

1. **General RMIS vendors (ERM and Insurance)**, covering both ERM and Insurance.

2. **General RMIS vendors, Insurance-oriented**, covering rather Insurance aspects, and less ERM ones.

3. **General RMIS vendors, ERM-oriented**, covering rather ERM aspects, and less those related to Insurance.

4. **Other specialized RMIS vendors**, covering **other functionalities** including, among respondents of this edition:
    - ACL, whose solution focuses on **financial operational risk** of the company/FCPA/Anti Bribery.
    - Améthyste, who develops software solutions for **Industrial Risk Management**.
    - Marsh France, whose solution focuses on **risk mapping and business continuity.**
    - Oxand, whose solution is designed for **managing risks on industrial projects.**

The relative positioning of vendors in the chart below, as well as their belonging to each group we have defined are derived from vendors responses to the questionnaire and their coverage rate of "ERM" or "insurance" considered functionalities.

Therefore, this "calculated" positioning complements and sometimes may be different from the one directly stated by the vendor in its datasheet.

General RMIS vendors, ERM-oriented

General RMIS vendors (ERM & Insurance)

RMIS vendors specialized in Insurance

Other specialized RMIS vendors

This macro analysis can be supplemented with our detailed vendor datasheets.

The results by functional and technical areas are presented hereafter. Only respondents who declared covering a given functionality are represented on the corresponding radar chart. They are first sorted by category resulting from the above representation, then by alphabetical order of respondents.
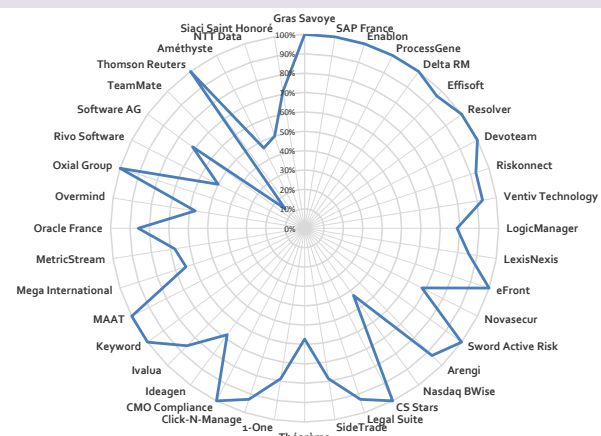
The description of analyzed areas is available in Appendix 1.
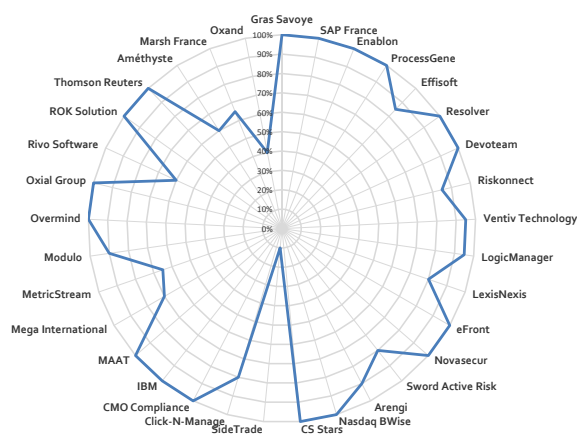
Stated coverage in 2015 by functional areas
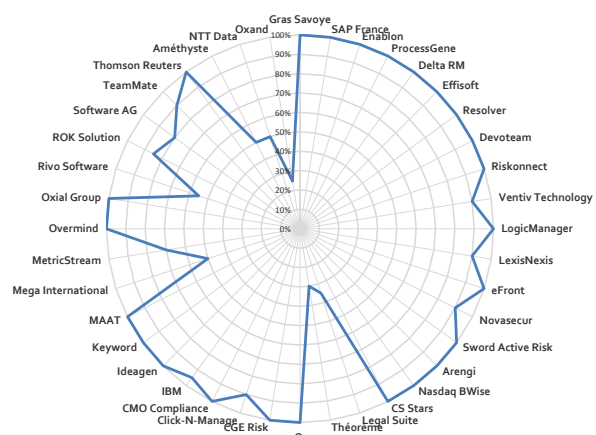
INSURANCE MANAGEMENT
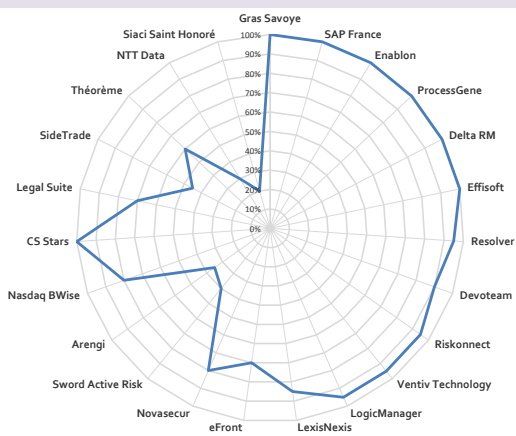
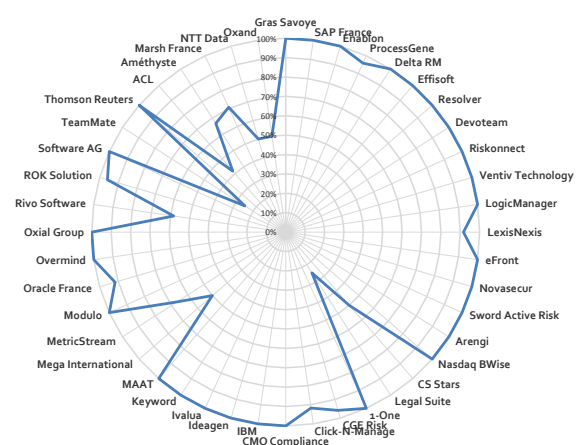### INCIDENTS / LOSSES

CRISIS MANAGEMENT / BCP

RISK MANAGEMENT

RISK MAPPING

GOVERNANCE

INTERNAL CONTROL

COMPLIANCE

ACTION MANAGEMENT

INTERNAL AUDIT

QUALITY MANAGEMENT

COMPETITIVE INTELLIGENCE

Stated coverage in 2015 by technical areas

ACCESS MANAGEMENT
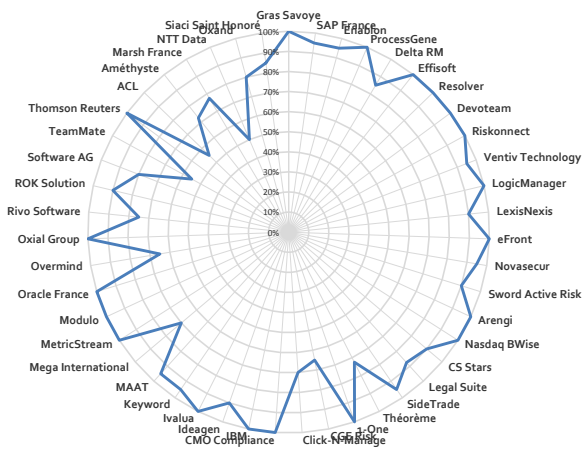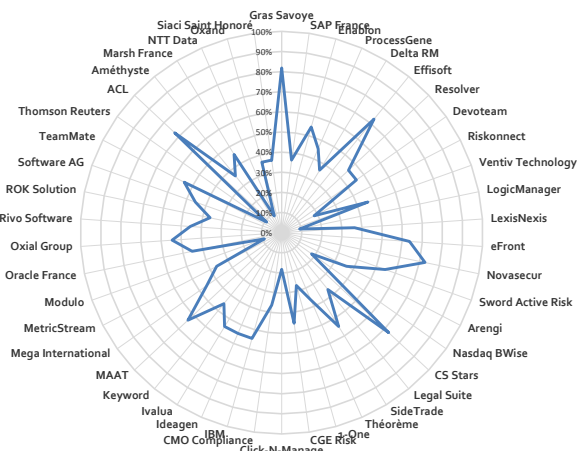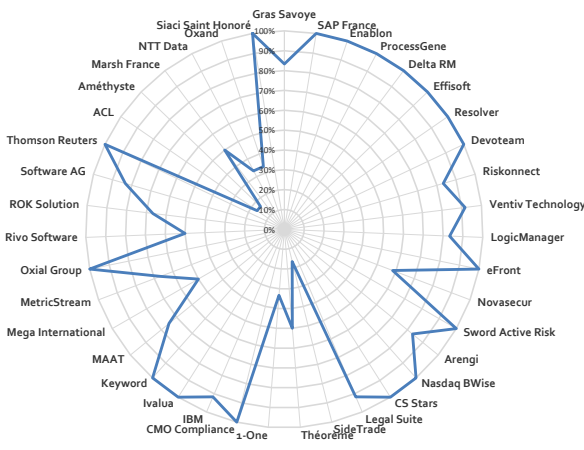
TECHNICAL ARCHITECTURE

CURRENCIES

DOCUMENTATION
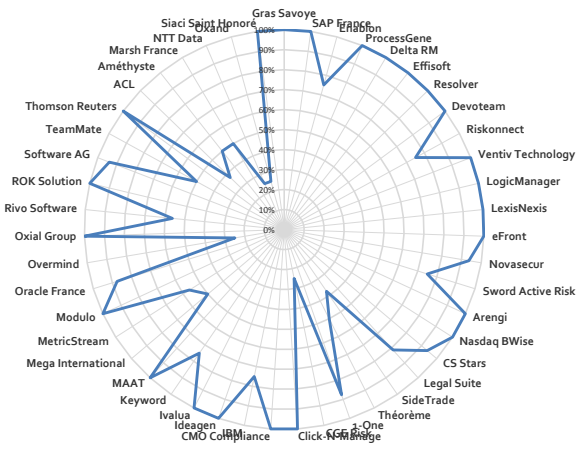
EXPORT
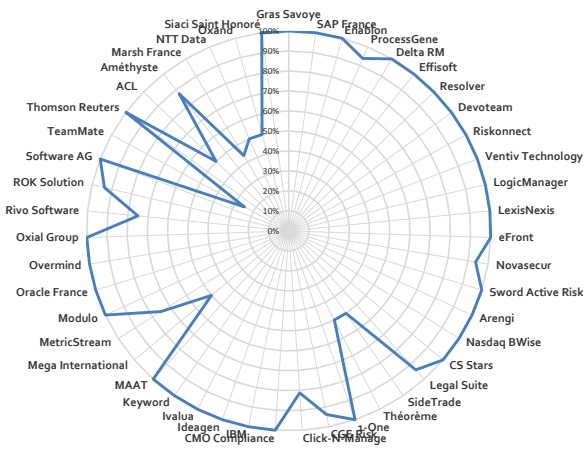
IMPORT
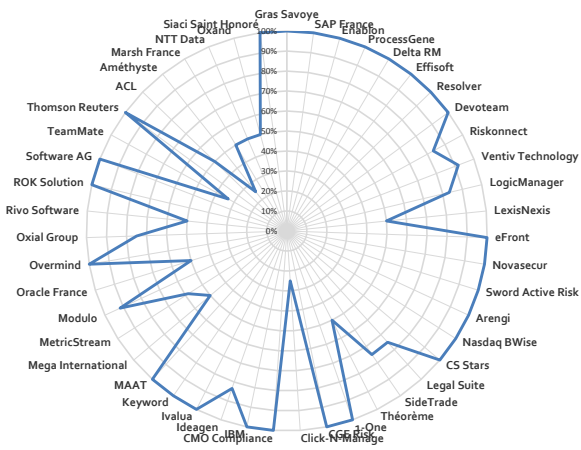
LANGUAGES
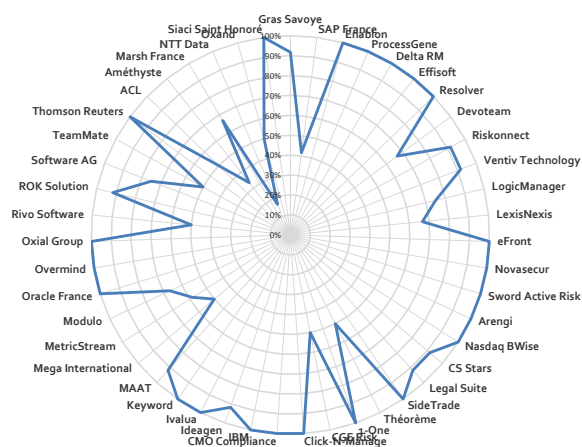
ORGANIZATION
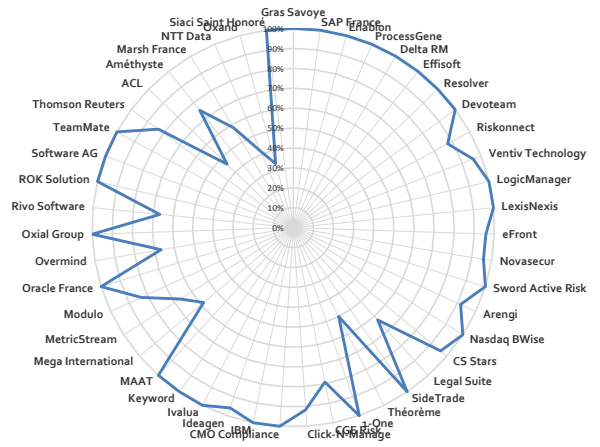
CUSTUMIZATION
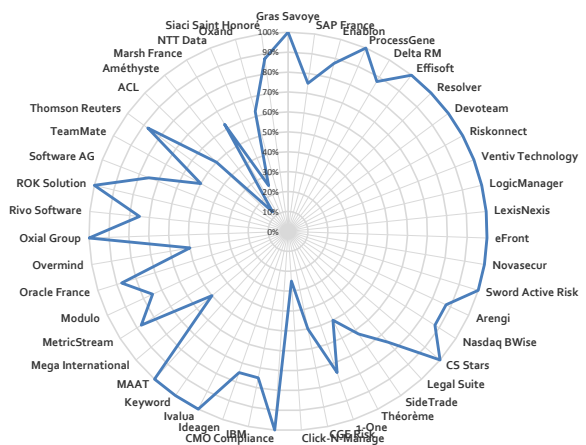
REPORTING
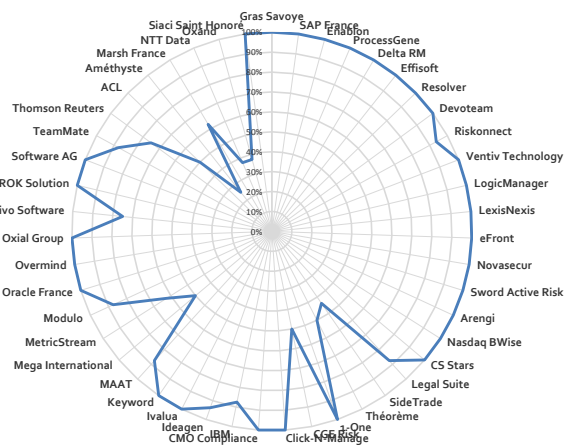
WORKFLOWS
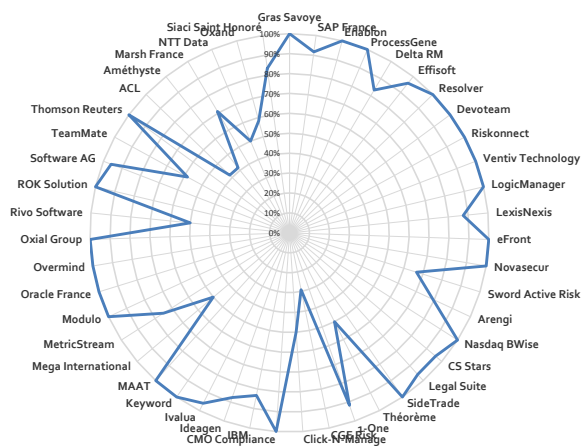
Detailed datasheets by vendor

The responses provided by each vendor are summarized on a datasheet presented as follows:

Logo of the vendor

Contacts details of the vendor

Contact person within the vendor

General information about the vendor

Name, kind, composition and dominant(s) of the solution

Strengths according to the vendor

Stated number of implementation projects

Industries of implemented projects

Vendor statement of its own particularities and differentiating factors

Club of users

Possibility of data hosting

Average number of users per solution

Stated coverage of functional areas

Disclaimer

Stated coverage of technical areas

α SIGR

α SIGR
12 rue des Risques
750xxParis, France
www.alpha-sigr.fr

First Name Last Name
Director
+33 (0) 1 xx xx xx xx / + 33 (0) 6 xx xx xx xx
prenom.nom@alpha-sigr.fr

VENDOR COMPANY ID CARD

Founded in	2002
Global workforce	50
RMIS workforce	15
- RMIS implementation	20
- RMIS consulting	5
Area(s) of presence	France, Europe, Africa

Vendor statement of its own particularities and differentiating factors *

A vendor specialized on certain categories of risks

XXX

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s) *	α SIGR
Kind of solution according to the vendor *	A standard tool integrating extensive possibilities of configuration
Composition of the solution	Several modules in a same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor *

XXX

Club of users
Yes (12 meetings per year)
Created in 2008
Administered by clients and the vendor

Data hosting
At the vendor / At the client

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
In France	25	In France	89
Abroad	5	Abroad	23

| Industries of implemented projects | Bank (12%), Insurance (12%), Industry and services (56%), Public Sector (20%) | Average number of users per solution | From 51 to 100 |

Coverage of functional areas*

Insurance Management
Incidents / Losses
Crisis Management/ BCP
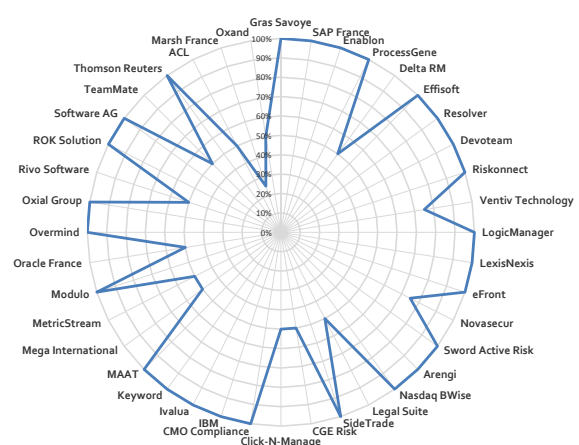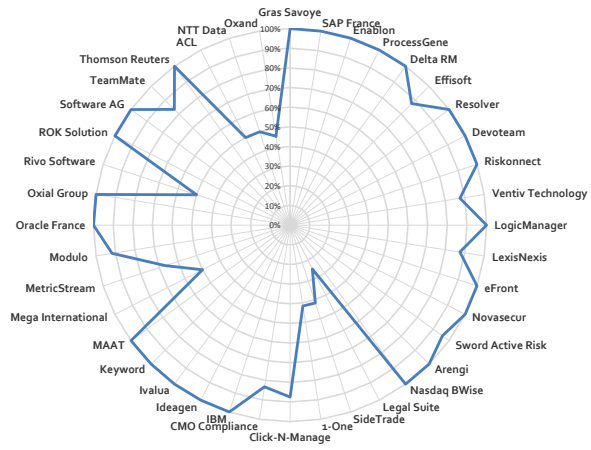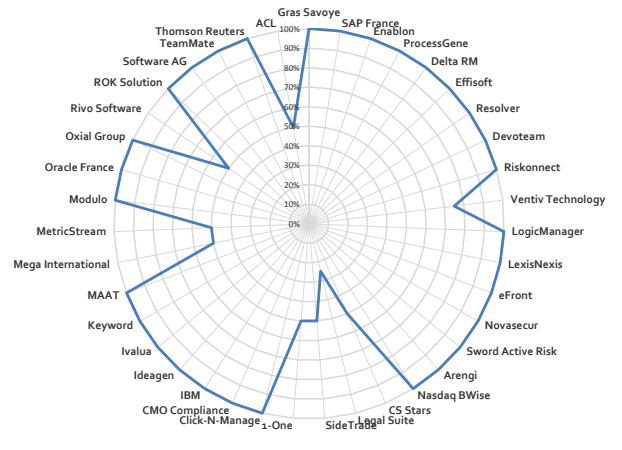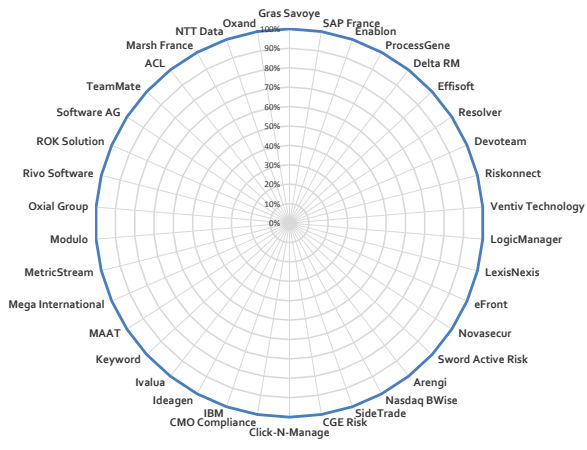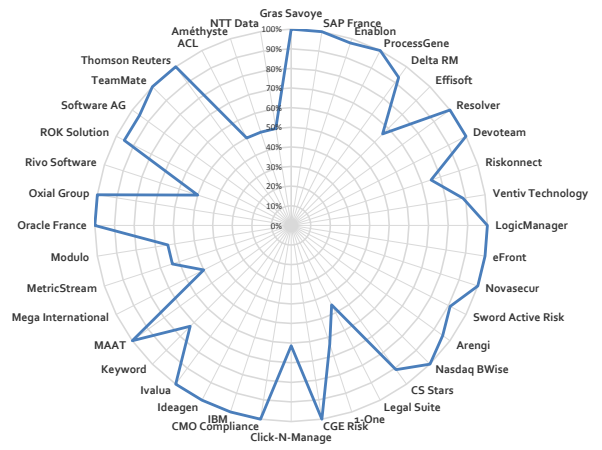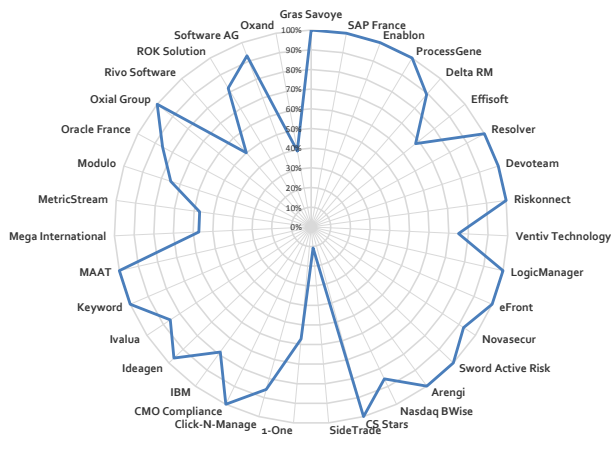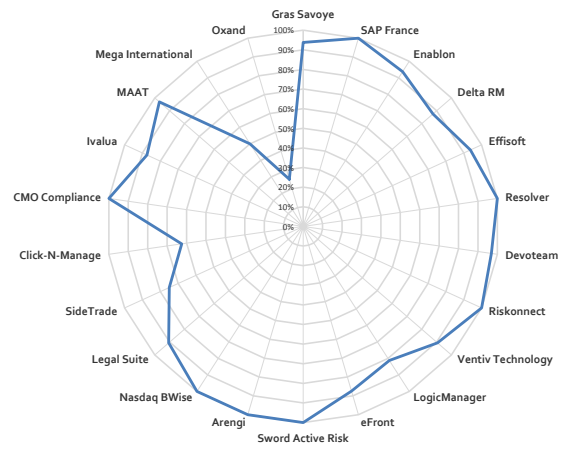Risk Management
Risk Mapping
Audit
Internal Control
Compliance
Action Management
Governance
Quality Management
Competitive Intelligence

**Coverage of technical areas***

Access Management
Technical Architecture
Currencies
Documentation
Export
Import
Languages
Organization
Customization
Reporting
Workflow

*The results transcribed on this form are consistent with responses provided by the vendor

Notes:
- When the vendor did not answer some questions needed to fill in specific entries of its form, or when answers were not usable, corresponding entries have been marked with "n/r" (for "no reply").
- *: indicates descriptions provided by vendors that were not systematically translated by them, and therefore remain in their original languages.

1-One

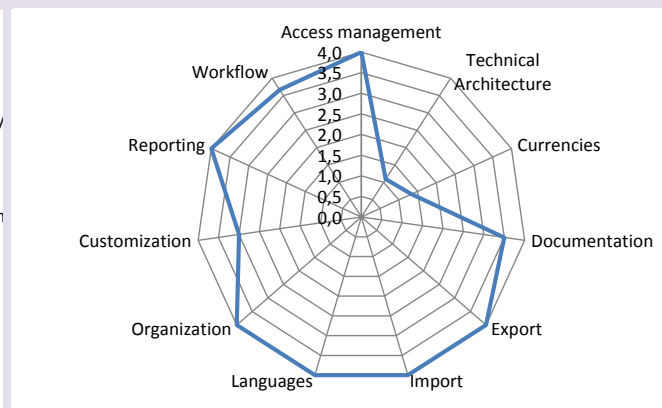|			Yann LUCAS
1-ONE	**1-One** 25 rue Tronchet 75008 Paris, France www.1-one.fr		**Yann LUCAS** Directeur du Développement +33 (0)1 83 62 37 70/ +33 (0)6 60 97 60 13 yann.lucas@1-one.fr

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	2006	
Global workforce	28	A specialized vendor on some specific risk categories (évaluation des risques professionnels (EVrP), document unique d'évaluation des risques professionnels (DUEvRP), compte personnel de prévention pénibilité (C3P), fiche individuelle d'exposition à la pénibilité des tâches- Santé au travail des salariés
RMIS workforce	n/r	
RMIS Implementation	8	1- One est un logiciel full-web d'évaluation des risques professionnels : production du document unique, compte personnel prévention de la pénibilité (C3P), santé au travail, identification et prévention des risques chimiques et substances, risque environnemental
RMIS consulting	8	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTIONS

Solution(s)	1-One module logiciel Document Unique Évaluation des Risques Professionnels - DUEvRP 1-One module logiciel pénibilité au travail, compte personnel prévention pénibilité - C3P 1-One module logiciel Accidents du Travail et Maladies Professionnelles - AT/MP 1-One module logiciel Dossier Médical 1-One module logiciel Risques chimiques, substances et produits CMR, ACD, REACH
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Solution complète et modulaire de prévention, santé, sécurité au travail disponible en mode Saas ou en installation locale

Club of users
Yes (1 meeting per year) Created in 2010 Managed by the vendor

Data hosting
In the IS of a subcontractor of the vendor

Stated number of Implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	4	**In France**	30
	Out of France	0	**Out of France**	0

Secteurs d'activité des projets implémentés	Banking (10%), Insurance (15%), Industry and services (30%), Public sector (45%)	**Average number of users per solution**	From 51 to 100

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

ACL

ACL	PascalGADEA
200 Brook Drive, Green Park Reading, Berkshire RG2 6UB, Royaume-Uni www.acl.com	Directeur Commercial +33 (0)1 61 38 15 03/ +33 (0)6 62 40 32 93 pascal_gadea@acl.com

VENDOR COMPANY ID CARD

Founded in	1987	**Vendor statement of its own particularities and differentiating factors**
Global workforce	200	A specialized vendor on some specific risk categories(analyse de données pour l'audit et le contrôle interne, risques opérationnels financiers de l'entreprise, FCPA, Anti Bribery) /An unspecialized vendor
RMIS workforce	30	
- RMIS implementation	20	ACL va vous aider à définir les risques stratégiques et les risques opérationnels, le suivi des plans de contrôles et des missions d'audit, le suivi des recommandations, la mise en place de contrôles via l'analyse de données dans les flux contrôlés et les remontées d'alertes auprès des métiers
- RMIS consulting	20	
Area(s) of presence	Europe	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	ACL GRC : définition, suivi des risques, gestion des audits, remontée d'alertes auprès des métiers contrôlés ACL Analytics Exchange : contrôle des données et remonter des alertes, contrôles continus
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several distinct applications
Dominant(s)	Risque, audit, contrôle interne

Strengths according to the vendor	An easy solution, full Web to manage risk and audit mission combined with data analytics solutions and performance KPI.	**Club of users** Yes (4 meetings per year) Created in 2006 Managed by clients
		Data hosting In the vendor's IS

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	10	In France	80
	Out of France	300	Out of France	40
Industries of implemented projects	Banking (20%), Insurance (20%), Industry and services (40%), Public sector (15%), Others (5%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*
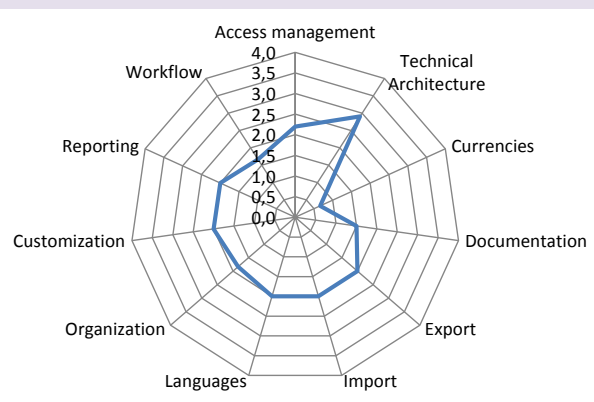
(*)The results transcribed on this form are consistent with responses provided by the vendor

Améthyste

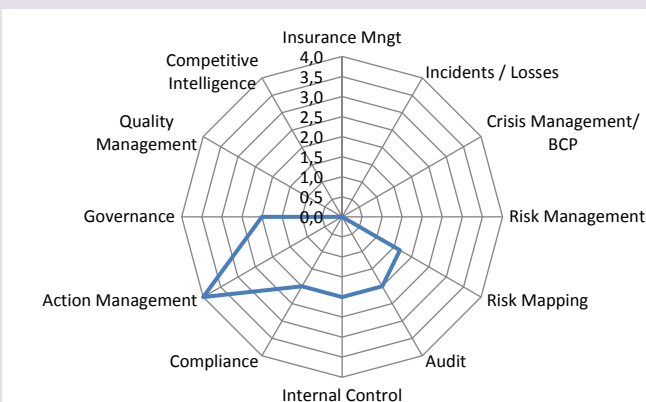|		
AMETHYSTE (logo)	**Améthyste** 2 rue Pierre Sémard 75009 Paris, France www.amethyste.fr	**AgnèsGAILLARD** CEO +33 (0)1 40 82 91 59/ +33 (0)6 07 79 79 89 agnes.gaillard@amethyste.fr

VENDOR COMPANY ID CARD

Founded in	1990	**Vendor statement of its own particularities and differentiating factors**
Global workforce	15	A specialized vendor on some specific risk categories(risques opérationnels du secteur industriels - site SEVESO) /A specialized vendor in RMIS
RMIS workforce	9	
- RMIS implementation	2	Solution intégrée, collaborative et transversale à l'ensemble des silots fonctionnels de l'entreprise impactés dans le processus de gestion du risque. Modélisation et customisation des algorithmes d'évaluation de risque au travers d'une interface graphique. Stockage de l'algorithme et des données contextuelles de chaque évaluation pour traçabilité et auditabilité des résultats.
- RMIS consulting	2	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	*orKsoft* composée de:orKsoft Asset Management Platform, orKsoft Modeling Studio ,orKsoft HSE & Integrity Management, orKsoft RBI Pressure System, orKsoft Atmospheric Storage Tank, orKsoft RBI Pipeline, orKsoft RBI Structure, orKsoft RCM, orKsoft Process Designer, orKsoft Research Center, orKsoft Knowledge CenterorKStore, orKsoft Lifting Equipment, orKsoft SIL Verification, orKosft Pressure refief Device, orKsoft SubseaorKsoft Civil Works.
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Customization of Risk Assessment modules according to customers specific guidelines.	**Club of users** Yes (2 meetings per year) Created in 2014 Managed by the vendor **Data hosting** In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	2	**In France**	4
	Out of France	3	**Out of France**	4

Industries of implemented projects	Industry and services (100%)	**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Arengi

ARENGI RISK & GOVERNANCE	**Arengi** 30 boulevard Haussmann 75009 Paris, France arengi.fr et Arengibox.com	**LionelD'HARCOURT** Associé +33 (0)1 80 05 28 21/ +33 (0)6 58 04 50 58 lionel.dharcourt@arengi.fr

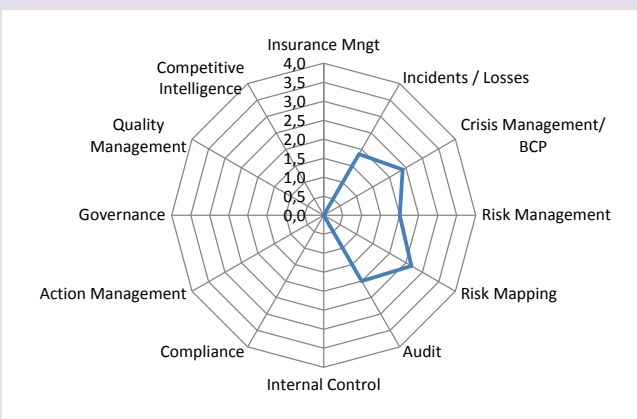### VENDOR COMPANY ID CARD

Founded in	2010	**Vendor statement of its own particularities and differentiating factors**
Global workforce	11	A specialized vendor in RMIS
RMIS workforce	11	
- RMIS implementation	4	ArengiBox is a risk management information system (RMIS) designed and used by risk management professionals (optimised risk management workflows, packaged consulting & industry-based risk databases). Launched in 2013, the application is based on the latest web technologies and features dynamic dashboards, process facilitation tools, etc.
- RMIS consulting	7	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	ArengiBox intègre directement et de manière complètement intégrée les différents axes fonctionnels (cartographie des risques, maîtrise des risques, contrôle et audit internes, Qualité, Incidents, intelligence économique, etc.)
Kind of solution according to the vendor	Outil totalement orienté métier, intégré, flexible
Composition of the solution	A single application
Dominant(s)	ERM

Strengths according to the vendor	Platform supporting most risk management approaches (ERM, project management, operational risks, quality, public sector, etc.). The system is readily available & usable and does not require to go through IT integration projects or specific developments, customisation being possible through basic settings. ArengiBox supports daily risk management activities from risk mapping & monitoring, risk control (incl. internal audit & internal control), action plan elaboration/follow-up, indicators & loss events.	**Club of users** Yes (6 meetings per year) Created in 2013 Managed by the vendor **Data hosting** In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	6	**In France**	10
	Out of France	1	**Out of France**	3
Industries of implemented projects	Insurance (10%), Industry and services (70%), Public sector (20%)		**Average number of users per solution**	From 101 to 200

Coverage of functional areas*

Coverage of technical areas*
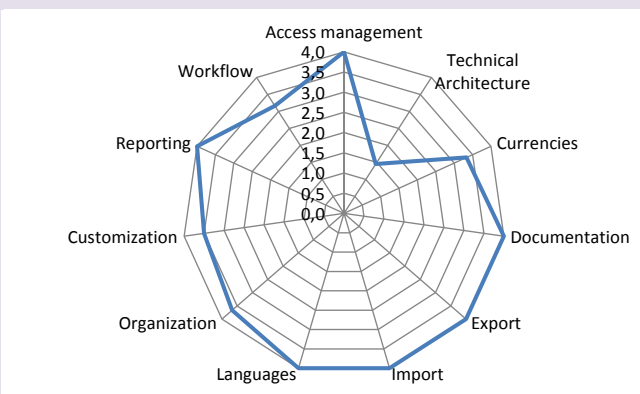
(*)The results transcribed on this form are consistent with responses provided by the vendor

CGE Risk

CGE Risk Vlietweg 17v 2266 KA, Leidschendam, Netherlands www.cgerisk.com	**Jeroen VAN DOMMELEN** Sales Director +31 (0) 88 100 1350 support@cgerisk.com

VENDOR COMPANY ID CARD

| Founded in	2010	Vendor statement of its own particularities and differentiating factors
Global workforce	22	A specialized vendor on some specific risk categories(operational risks for mainly Oil and Gas, aviation, mining, chemical and process industry and Healthcare) /An unspecialized vendor
RMIS workforce	n/r	
- RMIS implementation	2	Our core software solution called BowTieXP is based on the BowTie principle. This allows for visualization of Risks and is not done often amongst different vendors. CGE is one of the few companies that is able to combine good Risk Software with the power of consultancy partner all over the globe.
- RMIS consulting	5	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	BowTieXP - Visual barrier based risk assessment tool, AuditXP - Auditing your barriers, IncidentXP - Incident Investigation and Analysis tool based on broken barriers, BowTieServer - Enterprise Risk Management Edition		
Kind of solution according to the vendor	A completely standard tool		
Composition of the solution	Several modules of the same application		
Dominant(s)	ERM		
Strengths according to the vendor	BowTieXP allows for very detailed Risk Assessment for Major Risk Assessments. BowTies are easy to communicate to the organization.	**Club of users** Yes (5 meetings per year) Created in 2012 Managed by the vendor	
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client	

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	3	In France	5
	Out of France	250	Out of France	800
Industries of implemented projects	Industry and services (90%), Public sector (10%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*
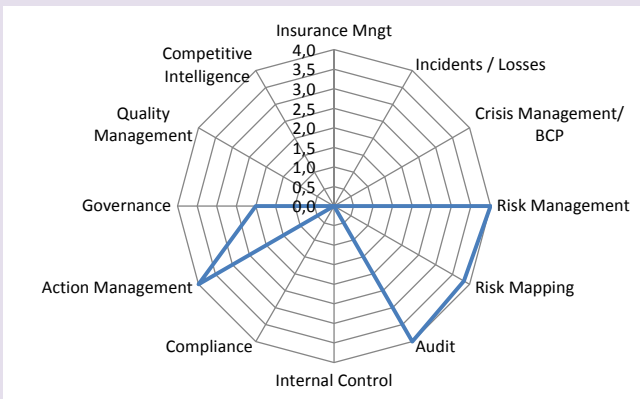
Coverage of technical areas*
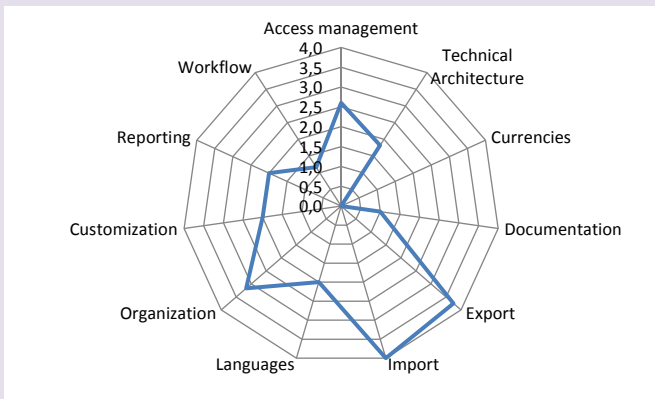
(*)The results transcribed on this form are consistent with responses provided by the vendor

Click-N-Manage

Click-N-Manage
Rue des Plantaporrêts 3
1205Genève, Suisse
www.click-n-manage.com

David BALME
CEO
+41 22 738 13 11 / +41 78 892 68 13
david.balme@optimum.ch

VENDOR COMPANY ID CARD

Founded in	1994	**Vendor statement of its own particularities and differentiating factors**
Global workforce	10	A specialized vendor in RMIS / An unspecialized vendor / Logiciel de gestion des systèmes d'organisation intégrant la gestion du risque (qualité, environnement, santé-sécurité, sécurité information, denrées alimentaires, ...)
RMIS workforce	4	
- RMIS implementation	3	Since 1994, over 600 customers asked Challenge Optimum consultants to leverage strategic changes through the adoption of risk-based management standards (ISO 9001, 14001, 31000, 22000, 27001).
- RMIS consulting	3	
Area(s) of presence	Europe, Asia Pacific	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Click-N-Manage
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Risk-based management BY processes.

Club of users

Yes
Created in 2012
Managed by the vendor

Data hosting

In the vendor's IS or in the IS of the client

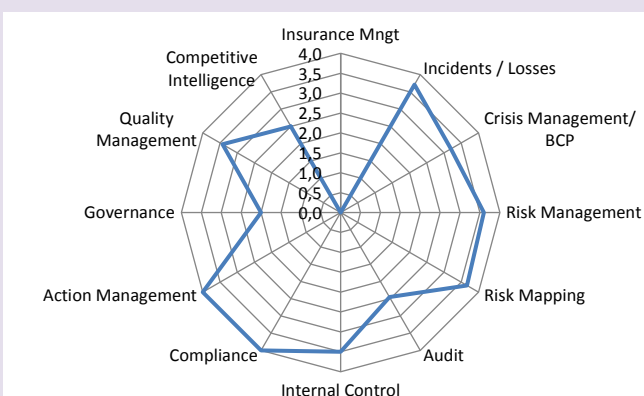| Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	0	**In France**	1
	Out of France	2	**Out of France**	20
Industries of implemented projects	Industry and services (95%), Public sector (5%)		**Average number of users per solution**	From 51 to 100

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

CMO Compliance (new respondent)

CMO Compliance 49-51 Wellington St 3182 Melbourne, Australie www.cmo-software.com	**Sharon PONTING** Management +44 (0) 207 078 7414 sharon.ponting@cmoglobal.com	

VENDOR COMPANY ID CARD

Founded in	2001	**Vendor statement of its own particularities and differentiating factors**
Global workforce	150	A specialized vendor on some specific risk categories(risk for Heavy Industries, in particular operational risk including Health, Safety & Environment) /A specialized vendor in RMIS
RMIS workforce	150	
- RMIS implementation	10	
- RMIS consulting	30	We have the most configurable, simple to use Software as a Service Product on the market with the leading Mobile App and strongest focus on managing Health, Safety & Environment Risk
Area(s) of presence	Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	CMO Compliance
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several distinct applications
Dominant(s)	ERM

Strengths according to the vendor	Simple to use	**Club of users** Yes (1 meeting per year) Created in 2009 Managed by the vendor **Data hosting** n/r

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	1	**In France**	2
	Out of France	22	**Out of France**	125
Industries of implemented projects	Insurance (5%), Industry and services (50%), Others (45%)		**Average number of users per solution**	From 201 to 500

Coverage of functional areas*

Coverage of technical areas*
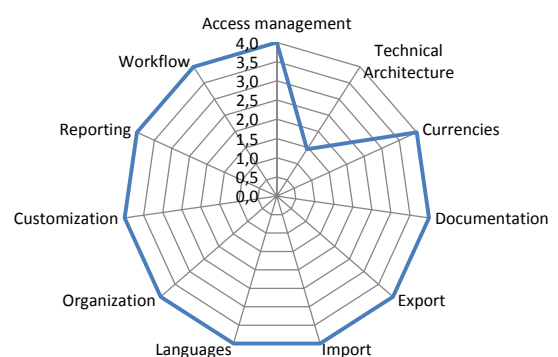
(*)The results transcribed on this form are consistent with responses provided by the vendor

CS Stars (new respondent)

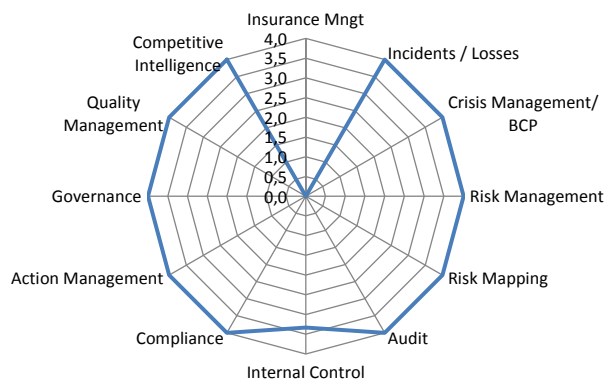|		
STARS	**CS Stars** Tower Place East London, Royaume-Uni www.csstars.com	**James SAWLE** EMEA Zone Leader +44 20 7357 5760/ +44 77 9568 5590 jsawle@csstars.com

VENDOR COMPANY ID CARD

Founded in	1967	**Vendor statement of its own particularities and differentiating factors**
Global workforce	375	
RMIS workforce	375	A specialized vendor in RMIS
- RMIS implementation	42	
- RMIS consulting	20	STARS is the global leader in technology, analytics and service solutions across risk, safety, and claims management. STARS' single, integrated risk, safety, and claims solution optimises decisions across the entire risk life cycle to reduce Total Cost of Risk.
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	STARS Enterprise Edition
Kind of solution according to the vendor	A standard tool that can be configured as needed
Composition of the solution	A single application with several modules
Dominant(s)	ERM

Strengths according to the vendor	One platform for Risk, Safety and Claims apps, collaboration and analytics.	**Club of users** Yes (4 meetings per year) Created in 2013 Managed by the vendor
		Data hosting In the vendor's IS or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	2	**In France**	6
	Out of France	77	**Out of France**	745
Industries of implemented projects	Banking (5%), Insurance (10%), Public sector (10%), Others (75%)		**Average number of users per solution**	From 201 to 500
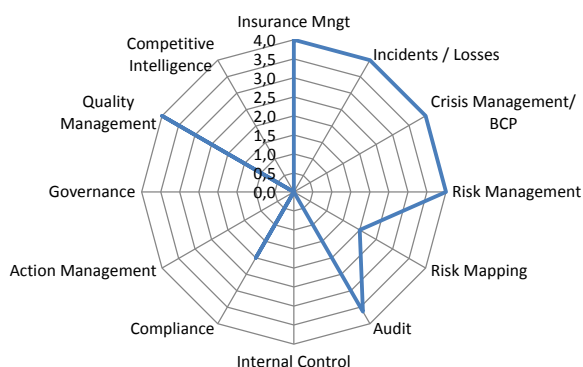
Coverage of functional areas*

Coverage of technical areas*
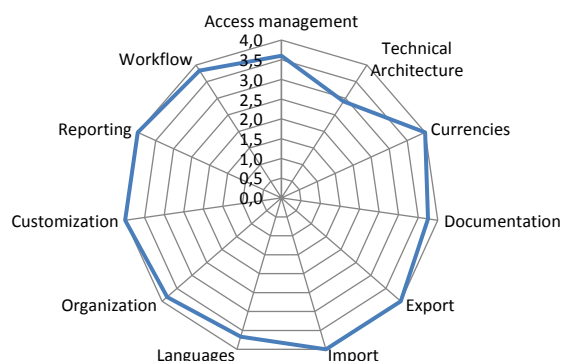
(*)The results transcribed on this form are consistent with responses provided by the vendor

Delta RM

DELTA RM	**Delta RM** 6 rue Beauregard fond de cour, 2ème etage, 1ère droite 75002 Paris, France www.deltarm.com	**ChantalCARNEL** CEO +33 (0)6 72 83 44 85 chantal.carnel@deltarm.com

VENDOR COMPANY ID CARD

Founded in	2013	**Vendor statement of its own particularities and differentiating factors**
Global workforce	10	
RMIS workforce	10	A specialized vendor in RMIS
- RMIS implementation	3	Delta RM- Provocateur d'opportunitésLa nouvelle génération de solution de gestion des risquesDelta Risk Management lance sa suite de solution dédiée à la gestion des risques, de l'identification des risques aux plans de traitement, complétée par de nombreux référentiels et indicateurs externes. Une solution clé en main, intelligente couplant les données internes aux entreprises et des indicateurs externes pertinents pour une prise de décision objective.
- RMIS consulting	3	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Delta Risk, Delta Insurance, Delta Control, Delta Compliance
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Turnkey Risk Management Solution.	**Club of users** Yes (2 meetings per year) Created in 2014 Managed by the vendor
		Data hosting In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	6	In France	6
	Out of France	1	Out of France	1
Industries of implemented projects	Banking (10%), Insurance (30%), Industry and services (60%)		**Average number of users per solution**	From 201 to 500
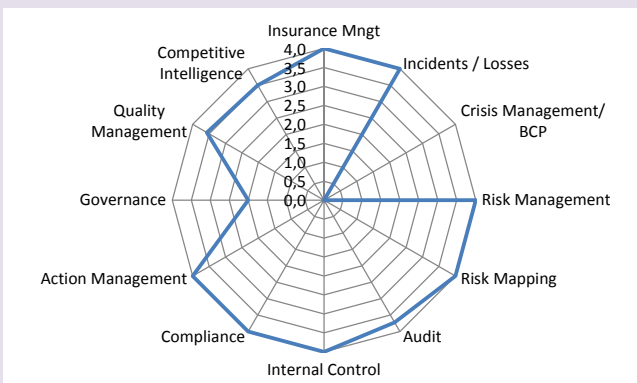
Coverage of functional areas*

Coverage of technical areas*
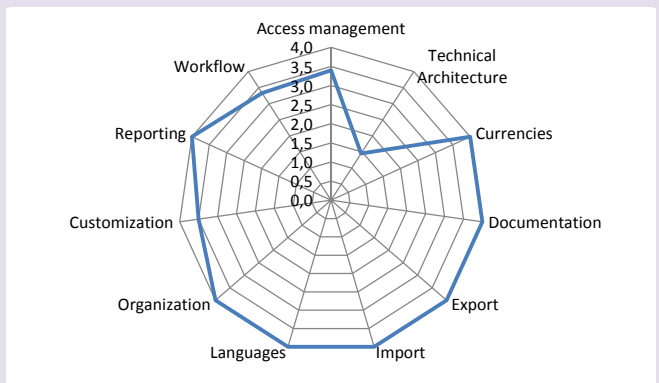
(*)The results transcribed on this form are consistent with responses provided by the vendor

Devoteam

Devoteam 73 rue Anatole France 92300 Levallois Perret, France www.rvrparad.com	AgnèsPOYARD BITRAN Directeur Marketing et Professional Services +33 (0)1 41 49 55 62/ +33 (0)6 59 91 35 10 agnes.poyard@devoteam.com

VENDOR COMPANY ID CARD

Founded in	1999	**Vendor statement of its own particularities and differentiating factors**	
Global workforce	4000		
RMIS workforce	150	A specialized vendor in RMIS	
- RMIS implementation	n/r		
- RMIS consulting	n/r	La solution RVR PARAD de Devoteam est une plateforme intégrée et modulaire sur la gestion des risques, le contrôle et la conformité, l'audit et la continuité d'activité.Elle offre une couverture fonctionnelle très large sur ces thématiques ainsi qu'une grande flexibilité (champs/labels, workflows, charte graphique, habilitations, ...).	
Area(s) of presence	France, Europe, South America, Africa		

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	RVR PARAD		
Kind of solution according to the vendor	Outil totalement orienté métier, intégré, flexible		
Composition of the solution	Several modules of the same application		
Dominant(s)	ERM		
Strengths according to the vendor	Flexibility of the solution	**Club of users** Yes (1 meeting per year) Created in 2004 Managed by the vendor and the clients	
		Data hosting In the vendor's IS	

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	10	**In France**	100
	Out of France	4	**Out of France**	20
Industries of implemented projects	Banking (25%), Insurance (20%), Industry and services (45%), Public sector (10%)		**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*
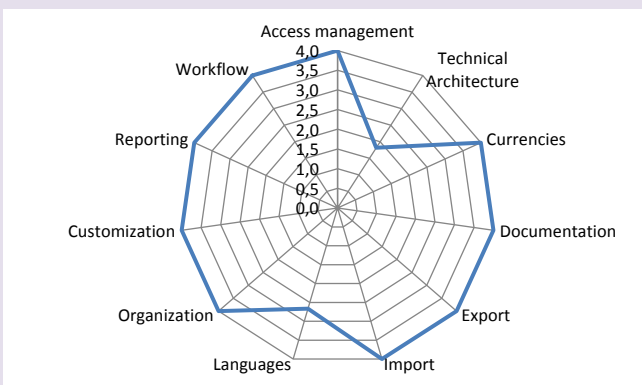
(*)The results transcribed on this form are consistent with responses provided by the vendor

Effisoft

	Effisoft 26 rue d'Athènes 75009 PARIS, France www.effisoft.com	**Edouard LEFEBVRE** +33 (0)1 42 93 72 52/ +33 (0)6 61 36 87 79 elefebvre@effisoft-group.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	1990	
Global workforce	94	
RMIS workforce	94	A specialized vendor in RMIS
- RMIS implementation	7	
- RMIS consulting	30	Effisoft accompagne depuis plus de 20 ans les Risk Managers dans la gestion de leurs risques et de leurs programmes d'assurances. Cette expertise nous permet de proposer le SIGR Webrisk qui, par sa richesse fonctionnelle, a déjà séduit de nombreuses entreprises du CAC40 et du FTSE.
Area(s) of presence	France, Europe, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Webrisk
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	A single application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Webrisk answers all the needs of Risk Managers.	**Club of users** No
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	n/r	**In France**	n/r
	Out of France	n/r	**Out of France**	n/r
Industries of implemented projects	Banking (11%), Insurance (3%), Industry and services (85%), Public sector (1%)		**Average number of users per solution**	From 101 to 200

Coverage of functional areas*

Coverage of technical areas*
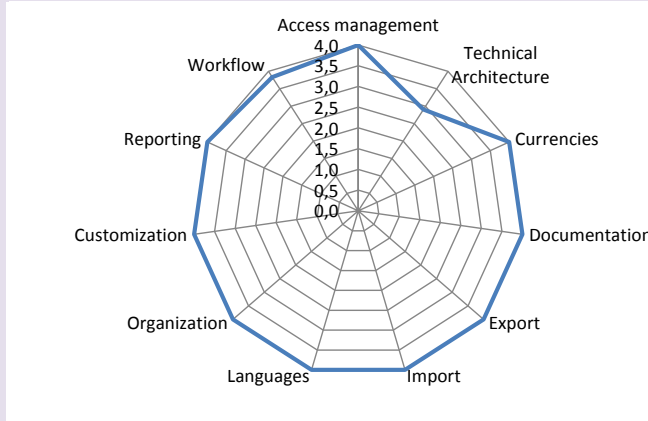
(*)The results transcribed on this form are consistent with responses provided by the vendor

eFront

	eFront 2/4 Rue Louis DAVID 75116 Paris, France ermcrm.efront.com	**Birame FALL** Product Manager +33 (0) 1 49 96 40 60 / +33 (0) 7 78 69 52 21 request@efront.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	1999	
Global workforce	500	A specialized vendor on some specific risk categories/A specialized vendor in RMIS /An unspecialized vendor /Solution de gestion globale des risques avec des déclinaisons métiers (pour l'assurance, pour la banque, pour l'industrie et les services)
RMIS workforce	160	
- RMIS implementation	50	eFront is a dedicated software vendor for more than 10 years in Governance, Risk and Compliance. Key facts: - Global Enterprise risk management by industry : Insurance, Bank, ... - More than 100 customers - 30% annual growth for 5 years - Unique risk vendor with embeded native data multi axis analytics solution "In memory"
- RMIS consulting	20	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	FrontGRC : Solution pour la Gouvernance, la Gestion des risques et la Conformité (gestion des risques, controle interne, audit interne, plan de continuité d'activité, qualité)FrontERM : Gestion Globale des risques (Incluant la GRC)(Approche Quantitative Simulation, Stress Test, et Qualitative)
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Enterprise Risk Managament with industry line : Solvency 2; Basel 2; SOX	**Club of users** Yes (5 meetings per year) Created in 2011 Managed by the vendor and the clients
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	30	In France	150
	Out of France	3	Out of France	20
Industries of implemented projects	Banking (25%), Insurance (45%), Industry and services (20%), Public sector (10%)		Average number of users per solution	From 201 to 500

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Enablon

enablon Enabling the Sustainable Company	**Enablon** 2 Boulevard Georges Clemenceau 92400Courbevoie, France www.enablon.fr	**François HAUGUEL** Product Manager +33 (0)1 47 33 01 00 fhauguel@enablon.net

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	2000	
Global workforce	365	A specialized vendor in RMIS /An unspecialized vendor
RMIS workforce	n/r	
- RMIS implementation	n/r	Enablon offers the industry's most comprehensive software platform with technology, content and services that help organizations manage risks, ensure compliance and continually improve performance.
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, Asia Pacific, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Enablon Plateform 7
Kind of solution according to the vendor	Un outil standard, qui peut-être personnalisé pour des besoins clients spécifiques
Composition of the solution	Une plateforme intégrée composée de plusieurs Applications et Modules
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Completeness and Modularity of the platform to manage large and different needs.	**Club of users** Yes (2 meetings per year) Created in 2009 Managed by the vendor
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

	In the last 12 months		**Since the release of the solution**	
Stated number of implementation projects	**In France**	20	**In France**	180
	Out of France	20	**Out of France**	150
Industries of implemented projects	Banking (20%), Insurance (10%), Industry and services (55%), Public sector (5%), Others (10%)		**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*
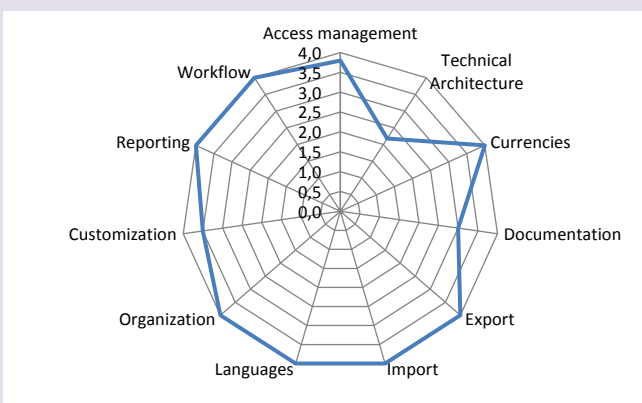
(*)The results transcribed on this form are consistent with responses provided by the vendor

Gras Savoye

Gras Savoye
33-34 quai de Dion Bouton
92800Puteaux, France
www.grassavoye.com

Christelle NOCCA
Chargee d'affaires Système d'information en gestion des risques
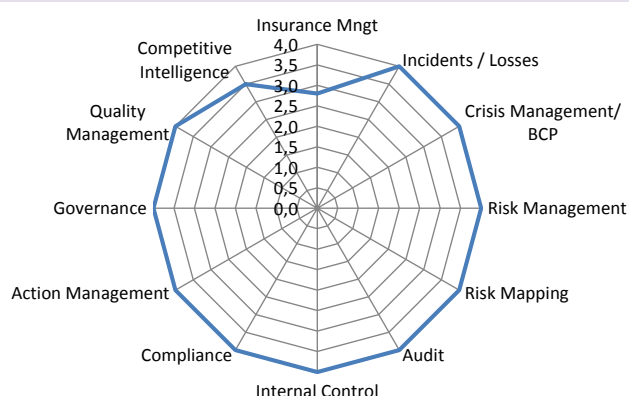+33 (0)1 41 43 69 86/ +33 (0)6 32 63 72 16
christelle.nocca@grassavoye.com

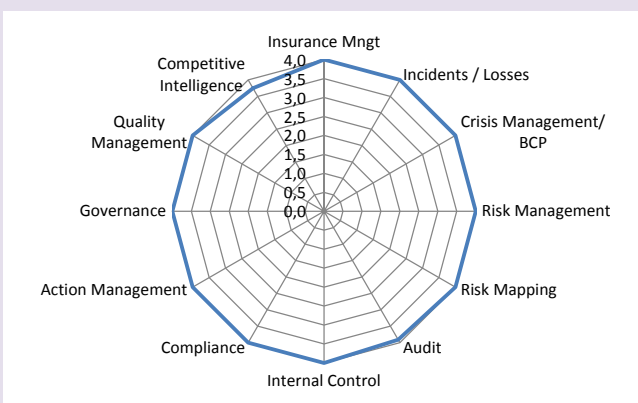### VENDOR COMPANY ID CARD

Founded in	1907	**Vendor statement of its own particularities and differentiating factors**
Global workforce	3800	
RMIS workforce	70	A specialized vendor in RMIS
- RMIS implementation	15	
- RMIS consulting	15	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	Notre approche des risques et assurances est intégrée: elle comprend les aspects outils, conseil et courtage. Notre travail, en synergie avec nos clients sur le long terme, nous permet d'être novateur et de construire des stratégies d'optimisation adaptée au contexte et aux besoins de l'entreprise.

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Solution modulaire en partenariat: courtier (expertise assurance), transfert et ingénierie des risques et éditeur leader en risk management
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

		Club of users
Strengths according to the vendor	Expertise métier risk et assurance modulaire	Yes (4 meetings per year) Created in 2011 Managed by the vendor and the clients
		Data hosting
		In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	6	**In France**	26
	Out of France	17	**Out of France**	50

Industries of implemented projects	Banking (20%), Insurance (5%), Industry and services (65%), Public sector (10%)	**Average number of users per solution**	From 201 to 500

Coverage of functional areas*

Coverage of technical areas*
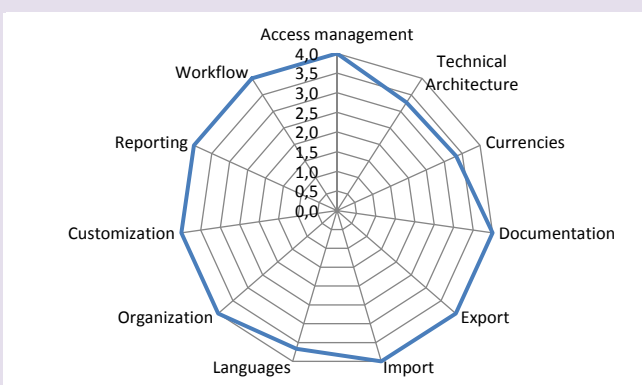
(*)The results transcribed on this form are consistent with responses provided by the vendor

IBM

IBM	Matthieu GOISSEN
17 avenue de l'Europe 92275Bois-Colombes Cedex, France www.ibm.com/fr	Presales Leader Business Analytics - OpenPages +33 (0)1 58 75 37 76 matthieu.goissen@fr.ibm.com

VENDOR COMPANY ID CARD

Founded in	n/r	**Vendor statement of its own particularities and differentiating factors**
Global workforce	n/r	A specialized vendor on some specific risk categories/A specialized vendor in RMIS /An unspecialized vendor
RMIS workforce	n/r	
- RMIS implementation	n/r	
- RMIS consulting	n/r	Solution complète, modulaire, intégrée, résiliente, utilisée avec succès par des centaines de groupes nationaux et internationaux.
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	OpenPages V7.02
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Une boite à outils complètement paramétrable avec de nombreux assets métiers disponibles out of the box	**Club of users** Yes (1 meeting per year) Created in 2004 Managed by the vendor
		Data hosting In the vendor's IS or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	1	In France	10
	Out of France	80	Out of France	800
Industries of implemented projects	Banking (35%), Insurance (25%), Industry and services (20%), Public sector (20%)		**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*
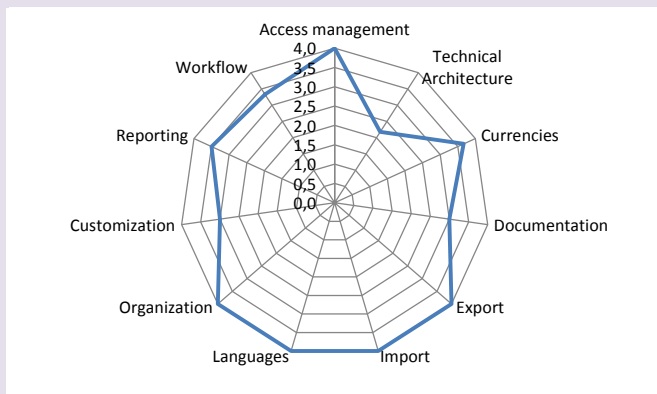
(*)The results transcribed on this form are consistent with responses provided by the vendor

Ideagen

Ideagen
Gate House
Fretherne Road
Welwyn Garden City, Royaume-Uni
www.ideagenplc.com

Ken EBBAGE
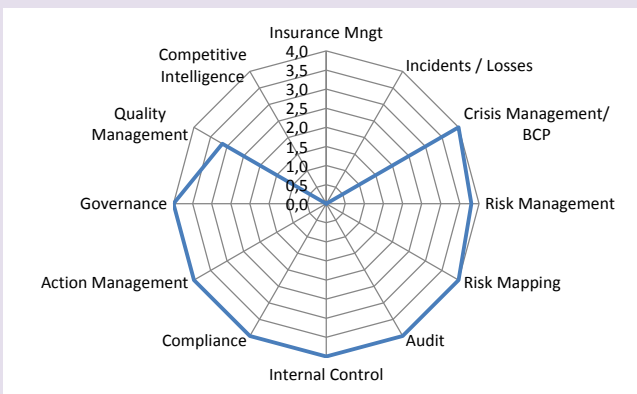Managing Director - GRC
+44 (0) 1629 699100
ken.ebbage@ideagenplc.com

VENDOR COMPANY ID CARD

Founded in	1992	**Vendor statement of its own particularities and differentiating factors**
Global workforce	150	A specialized vendor in RMIS : Ideagen specialises in supplying software for risk, audit and policy management
RMIS workforce	60	
- RMIS implementation	14	Ideagen acquired Pentana in 2013. Ideagen provides software to manage operational risk reviews and audits. It also provides comprehensive quality and policy management software. Actions arising from different GRC departments are tracked through a central action repository. Pentana is a SmartClient application that combines the rich interface of a desktop application with the ease of global deployment of a web browser based system
- RMIS consulting	8	
Area(s) of presence	Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Pentana - for risk and audit management
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Although the software is a packaged solution as standard, it can also be customised for larger clients to meet their specific requirements, without altering the source code.	**Club of users** Yes (4 meetings per year) Created in 2002 Managed by the vendor
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	2	In France	7
	Out of France	30	Out of France	400
Industries of implemented projects	Banking (15%), Insurance (3%), Industry and services (67%), Public sector (10%), Others (5%)		**Average number of users per solution**	From 51 to 100

Coverage of functional areas*

Coverage of technical areas*
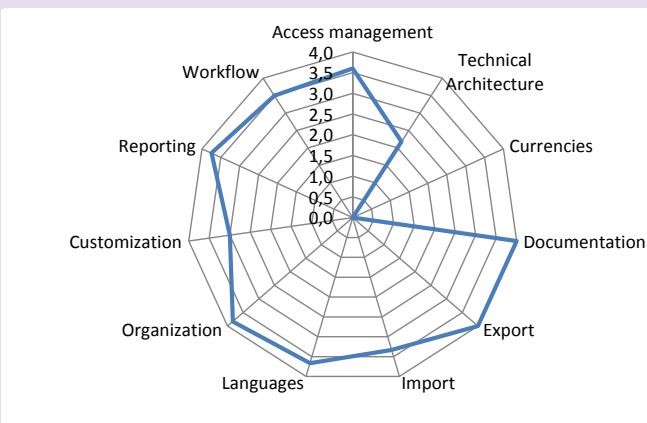
(*)The results transcribed on this form are consistent with responses provided by the vendor

Ivalua

ivalua	**Ivalua** 69 rue de Paris 91400 Orsay, France www.indicia-solution.com	**Thierry SALAUN** Directeur de l'activité Indicia +33 (0)1 64 86 20 34 tsa@ivalua.com

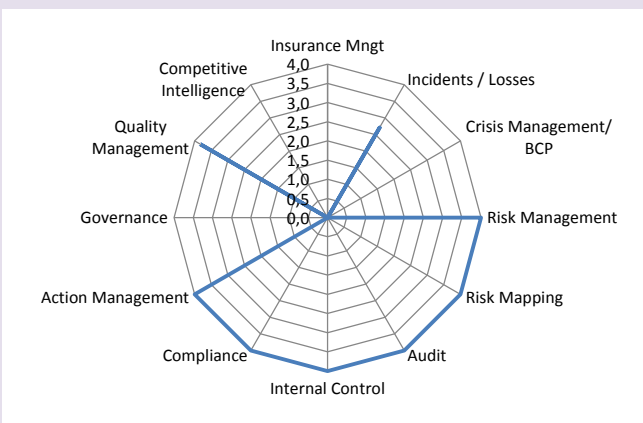### VENDOR COMPANY ID CARD

|		
Founded in	2000	**Vendor statement of its own particularities and differentiating factors**
Global workforce	150	An unspecialized vendor : Indicia intervient sur tous les systèmes de reporting extra-financier dans les organisations étendues
RMIS workforce	25	
- RMIS implementation	8	Solution complète permettant de collecter des informations quantitatives et qualitatives pour tous les métiers de l'entreprise. Indicia gère l'ensemble de la chaîne de reporting extra-financier avec un puissant outil de collecte de données, de consolidation, d'analyse et de pilotage. Grâce à ses fonctions avancées de contrôle et de traçabilité des données, Indicia garantit la qualité et la fiabilité des informations collectées. Indicia est utilisé quotidiennement en 15 langues par plusieurs milliers d'utilisateurs répartis dans 50 pays. Adopté par les plus grands groupes internationaux et fort de plus d'une centaine de projets mis en place avec succès, Indicia est devenu l'outil de référence des grands comptes pour leur reporting extra-financier : Développement Durable, Reporting social, Contrôle Interne, Cartographies des risques, Reporting des incidents de sécurité...
- RMIS consulting	2	
Area(s) of presence	France, Europe, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Indicia
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Notre solution permet de modéliser plusieurs applications métiers avec une solution Indicia
Dominant(s)	Tous les reporting extra-financiers dont la cartographie des risques mais aussi le contrôle interne ou l'audit

Strengths according to the vendor	Indicia se démarque en offrant une « solution unique » capable de servir chacune des directions métiers de l'entreprise par un outil de paramétrage avancé. Notre outil peut ainsi s'adapter au contextes et aux contraintes de chaque entreprise sans imposer son propre modèle de pilotage	**Club of users** Yes (1 meeting per year) Created in 2010 Managed by the vendor
		Data hosting In the IS of a subcontractor of the vendor

	In the last 12 months		Since the release of the solution	
Stated number of implementation projects	**In France**	3	**In France**	20
	Out of France	2	**Out of France**	5
Industries of implemented projects	Banking (20%), Insurance (15%), Industry and services (50%), Public sector (15%)		**Average number of users per solution**	From 201 to 500

Coverage of functional areas*
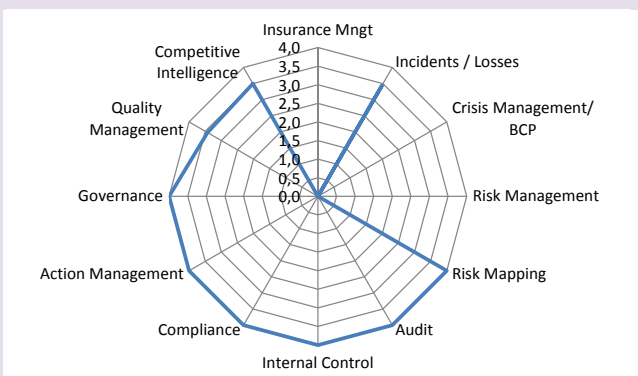
Coverage of technical areas*
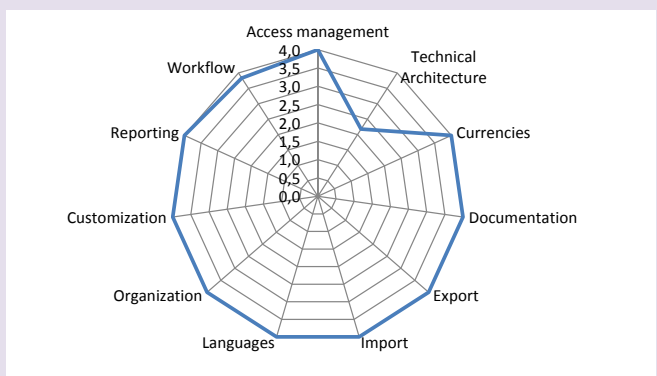
(*)The results transcribed on this form are consistent with responses provided by the vendor

Keyword

Keyword	DanielDELPUECH
90 Allée Sacha Guitry	Gérant
ZAC de Tournézy	+33 (0)4 67 07 72 00/ +33 (0)6 15 77 44 61
34070Montpellier, France	daniel.delpuech@keyword.fr
www.keyword.fr	

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	1985	
Global workforce	20	A specialized vendor on some specific risk categories: risques opérationnels, risques de fraude
RMIS workforce	10	
- RMIS implementation	5	Bespoke or Ready-to-use GRC and EFM solutions - Agile customization by non IT staff - Integration of IBM Software Products for BI, Datamining, Rule Management - Open IT Architecture – High Availability and Performances – Mass Volumes of Data – On Premises, Outsourcing, SaaS Modes – Change Management and Guarantee of Upgrading.
- RMIS consulting	5	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	ISIMAN GRC : solution GRC pour les entreprises soumise à des réglementationsISIMAN EFM : solution transverse de lutte contre les fraudes
Kind of solution according to the vendor	Une plate-forme full Web identique pour tous les clients et un Studio de paramétrage fonctionnel pour créer les composants métiers de GRC et d'EFM
Composition of the solution	Une plate-forme full Web identique pour tous les clients - des composants paramétrés propres à chaque client
Dominant(s)	GRC et EFM (Gestion des risques et Lutte anti-fraude)

Strengths according to the vendor	Studio de paramétrage fonctionnel de la solution client	**Club of users** Yes (1 meeting per year) Created in 2005 Managed by the vendor and the clients
		Data hosting In the vendor's IS or in the IS of a subcontractor of the vendor

	In the last 12 months		**Since the release of the solution**	
Stated number of implementation projects	**In France**	4	**In France**	25
	Out of France	5	**Out of France**	7
Industries of implemented projects	Banking (30%), Insurance (10%), Industry and services (30%), Public sector (30%)		**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*
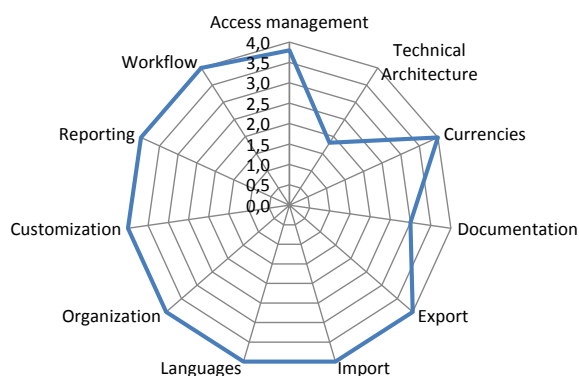
(*)The results transcribed on this form are consistent with responses provided by the vendor

LegalSuite (new respondent)

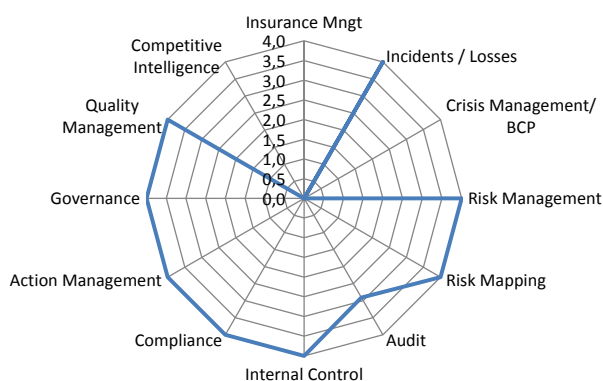|		
LegalSuite 65 Rue Jean Jacques Rousseau 92150 Suresnes, France www.legal-suite.fr	**Lionel SCHWIRTZ** Directeur Général Adjoint Opérations +33 (0)1 41 38 75 75 lschwirtz@legal-suite.com	

VENDOR COMPANY ID CARD

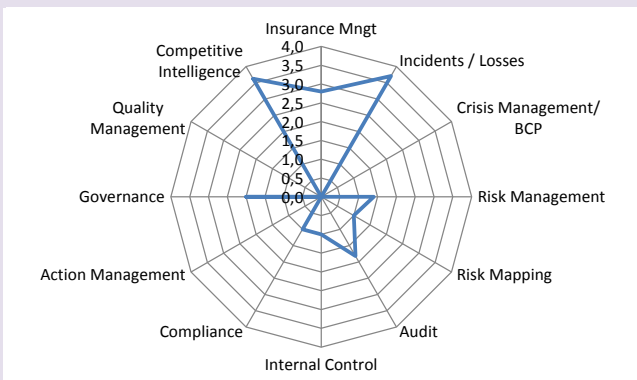|		
Founded in	2000	**Vendor statement of its own particularities and differentiating factors**
Global workforce	74	A specialized vendor on some specific risk categories(Assurances Contentieux Risques Juridiques Risques financiers) / A specialized vendor in RMIS
RMIS workforce	65	
- RMIS implementation	31	Legal Suite offers a choice of legal management modules, available separately or as a set, that integrate seamlessly in a corporate environment (Contracts, Advice and Counsel, Litigation, E-Billing, Corporate Entities, Power of Attorney, Intellectual Property, Real Estate, Insurance...). Legal Suite also offers supporting tools, which complement the modules for a comprehensive legal management process: Contracts Generation, Document Management, Interactive Directory, Time Manager, Budget, KPIs. Legal Suite solutions are available in multiple languages and with customizable content.
- RMIS consulting	12	
Area(s) of presence	France, Europe, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Le module Contrats automatise et sécurise l'activité de l'entreprise à tous les stades de la vie des contrats.Le module Conseil permet aux juristes de gérer leur activité de conseil et de conserver l'historique des consultations. Le module Contentieux assure la gestion active et efficace des litiges et des contentieux de toute nature. Le module Sociétés offre une maîtrise et un suivi détaillé des filiales et participations de votre organisation. Le module Délégation de pouvoirs et de signatures cartographie en temps réel les pouvoirs par nature, par acteur, par entité juridique ou opérationnelle. Le module Données personnelles permet de gérer l'ensemble des traitements et déclarations de fichiers de données à caractère personnel. Le module Propriété intellectuelle assure la gestion précise du patrimoine industriel et intellectuel de toute organisation. Le module Baux-Immobilier garantit une vision complète du patrimoine foncier ou locatif de toute organisation. Le module Assurances procure une vision exhaustive de l'ensemble des polices souscrites par toute entreprise. Le module E-Billing de facturation électronique instaure un processus de traçabilité de la facturation des conseils externes, depuis l'émission de la facture jusqu'à son règlement
Kind of solution according to the vendor	Un outil standard, qui peut-être personnalisé pour des besoins clients spécifiques
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	An adaptable and scalable legal software.	**Club of users** Oui Created in 2000 Managed by the vendor
		Data hosting In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	40	**In France**	650
	Out of France	20	**Out of France**	200

Industries of implemented projects	Banking (20%), Insurance (10%), Industry and services (35%), Public sector (25%), Others (10%)	**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

LexisNexis

LexisNexis (logo)	**LexisNexis** 141 rue de Javel 75015 Paris, France www.lexisnexis.fr	**Anna KEVORKIAN** Responsable éditoriale du pôle Compliance +33 (0)1 45 58 93 81 anna.kevorkian@hotmail.com

VENDOR COMPANY ID CARD

Founded in	1940	**Vendor statement of its own particularities and differentiating factors**
Global workforce	35000	A specialized vendor on some specific risk categories(LexisNexis France propose des solutions uniques aux entreprises pour gérer leurs risques juridiques au sein de leur activité) /An unspecialized vendor
RMIS workforce	3000	
- RMIS implementation	n/r	
- RMIS consulting	n/r	Publisher of legal contents and online solutions, softwares destinated to each legal business (lawyers, notaries, etc.).
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	LexisNexis Compliance Assurance
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	A single application
Dominant(s)	ERM and Insurance
Strengths according to the vendor	exhaustiveness of our contents.

Club of users

Yes (2 meetings per year)
Created in 2010
Managed by the vendor and the clients

Data hosting

In the vendor's IS

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	10	**In France**	100
	Out of France	0	**Out of France**	0
Industries of implemented projects	Banking (10%), Insurance (90%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

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LogicManager

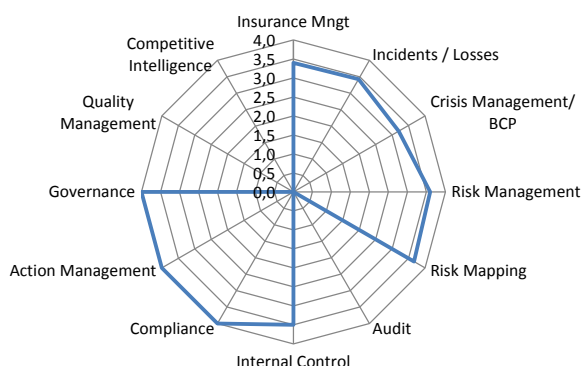|	
LogicManager 5-11 Drydock Avenue Suite 2080 2210Boston, MA, Etats-Unis www.logicmanager.com	**Eric BIRD** Business Development Analyst +1 (617) 530-1219 eric.bird@logicmanager.com

VENDOR COMPANY ID CARD

Founded in	2005	**Vendor statement of its own particularities and differentiating factors**
Global workforce	50	A specialized vendor on some specific risk categories/A specialized vendor in RMIS /Enterprise Risk ManagementTaking a risk based approach to the following:Regulatory ComplianceVendor ManagementIT Security and ManagementAudit Management
RMIS workforce	20	
- RMIS implementation	0	LogicManager's ERM software and mentoring helps you accomplish all your risk management and compliance activities while simultaneously managing the connections between risks, activities and the goals they impact. Manage tomorrow's surprises today, at a fraction of the cost, with industry-leading software and support.
- RMIS consulting	10	
Area(s) of presence	Europe, Asia Pacific, North America, South America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	LogicManager
Kind of solution according to the vendor	Un environnement de développement
Composition of the solution	A single application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Our ERM software and mentoring help you accomplish your risk management and compliance activities while simultaneously managing the connections between risks, activities and the goals they impact	**Club of users** Yes (1 meeting per year) Created in 2013 Managed by the vendor
		Data hosting In the IS of a subcontractor of the vendor

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	0	**In France**	0
	Out of France	15	**Out of France**	55
Industries of implemented projects	Banking (35%), Insurance (20%), Industry and services (15%), Public sector (10%), Others (20%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*
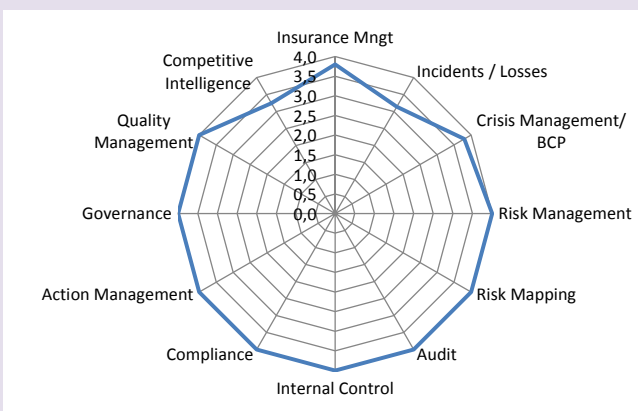
Coverage of technical areas*
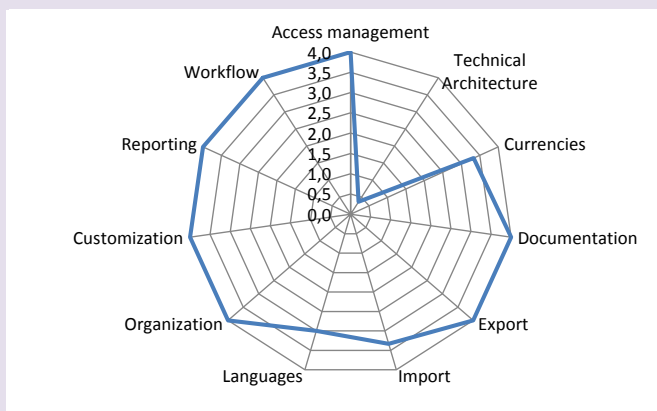
(*)The results transcribed on this form are consistent with responses provided by the vendor

MAAT

M.A.A.T. Management Audit Assistance Technologie	**MAAT** 19 bis rue du Couvent 91730Chamarande, France www.maat-ingenierie.fr	**JoséBELDA** Directeur des opérations +33 (0)1 60 82 07 89/ +33 (0)6 24 36 72 80 jose.belda@maat-ingenierie.fr

VENDOR COMPANY ID CARD

Founded in	2006	**Vendor statement of its own particularities and differentiating factors**
Global workforce	3	
RMIS workforce	3	A specialized vendor in RMIS /An unspecialized vendor
- RMIS implementation	2	Universal and general practitioner system, personnalisable for any reference frame and any typology of risks, whose each functional module is operable separately or combined with others in an integrated unit, evolutionary and extensible instantaneously, multilingual, adaptable to all kinds of organizations, deployment multimode, operational in one week, easy to use.
- RMIS consulting	1	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	MaatPilot™
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Adaptable to all the contexts.	**Club of users** No **Data hosting** In the IS of a subcontractor of the vendor or in the IS of the client,

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	5	**In France**	8
	Out of France	0	**Out of France**	0

Industries of implemented projects	Banking (5%), Insurance (5%), Industry and services (70%), Public sector (15%), Others (5%)	**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Marsh France

	Marsh France Tour Ariane La Défense 9 92088Puteaux, France www.marsh.fr	Nabil HOMSI Practice leader +33 (0)1 46 39 76 04 / +33 (0)6 71 63 62 39 nabil.homsi@marsh.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	n/r	
Global workforce	750	Conseil en risques intégrant une solution SIGR (Cartographie générale des risques, géolocalisation des risques, plans de continuité d'activité et gestion de crise)
RMIS workforce	8	
- RMIS implementation	4	
- RMIS consulting	4	Marsh is the world leader in risk consulting and insurance brokerage. Our MARIS solution was conceived by our risk specialists and encompasses our methodology and our experience to best meet our clients needs. It is a web based solution hosted and maintained by our internal IT services and meeting the highiest requirements in terms of security and confidentiality.
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	MARIS : Monitoring &Analysis Risk Information System
Kind of solution according to the vendor	Un outil standard permettant un paramétrage client et utilisateur important.
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	A solution built by risk specialists as the IT support of our risk consulting methodology	**Club of users** No **Data hosting** In the vendor's IS

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	3	**In France**	10
	Out of France	0	**Out of France**	0

Industries of implemented projects	Banking (10%), Industry and services (80%), Public sector (10%)	Average number of users per solution	From 51 to 100
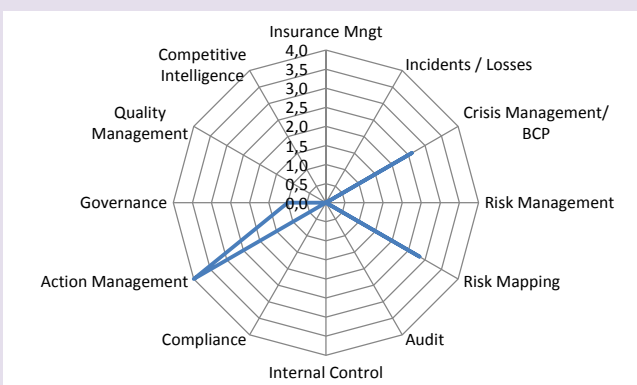
Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Mega International

Mega International	Jean-Marie ZIRANO
9 avenue René Coty	Vice President, Product Strategy
75014 Paris, France	+33 (0)1 42 75 41 10/ +33 (0)6 08 18 88 38
www.mega.com	jmzirano@mega.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	1992	
Global workforce	300	A specialized vendor on some specific risk categories(risques opérationnels -« ORM »- pour les organisations financières , les risques d'entreprise en général –« ERM » - hors marché des banques et assurances)
RMIS workforce	180	
- RMIS implementation	92	MEGA is the first software vendor offering the enterprise operational governance control to the actors of the enterprise transformation. MEGA includes, in a single software solution, the entreprise architecture and governance, risk and compliance practices. The key actors of a company, Direction Comitee, IT Manager, Risk Manager, Audit manager, ... and their teams can find in a web and collaborative repository, a combination of maps, impact analysis, planning and scenario tools, roadmaps, actions plans, reports and dashboards targeted for each of their roles. By combining architecture and management, the solution provides a support for short, mid and long term transformation and innovation decisions, while bordering risks and optimizing costs.
- RMIS consulting	43	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	*Gestion des risques d'entreprise* : cartographiez, évaluez, et mettez sous contrôles vos risques pour améliorer la qualité et l'efficacité de vos processus de gestion des risques. *Gestion des risques opérationnels* : Collectez les incidents, évaluez les risques et suivez les plans d'action afin d'assurer la conformité aux réglementations (Bâle III & Solvabilité II), améliorez la qualité et l'efficacité de votre processus de gestion des risques opérationnels et automatisez la consolidation et la communication du niveau de risque de l'entreprise. *Gestion du contrôle interne, gestion de la conformité règlementaire, gestion de l'audit interne*
Kind of solution according to the vendor	Une solution standard combinée à du paramétrage embarqué et de la personnalisation grâce au "studio"
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

		Club of users
Strengths according to the vendor	MEGA's solutions combine architecture and management in order to support: - Everyday activities that are followed by the related users (risk management, compliance, ...) - Transformation and long term planning activities (architecture of an offer, strategic enrichment, execution and alignment, ...)	Yes (1 meeting per year) Created in 2010 Managed by an online community
		Data hosting
		In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
	In France	11	In France	78
	Out of France	15	Out of France	69
Industries of implemented projects	Banking (44%), Insurance (14%), Industry and services (34%), Public sector (6%), Others (2%)		Average number of users per solution	More than 1000

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

MetricStream

|		
MetricStream (logo)	**MetricStream** 124 rue de Verdun 92800Puteaux, France www.metricstream.com	**Cédric MERAHI** Head of French office +33 (0)1 80 04 85 57/ 00 33 (0)663929373 cedric.merahi@metricstream.com

VENDOR COMPANY ID CARD

Founded in	1999	**Vendor statement of its own particularities and differentiating factors**
Global workforce	1600	A specialized vendor on some specific risk categories/A specialized vendor in RMIS
RMIS workforce	150	
- RMIS implementation	40	MetricStream's Enterprise Risk Management solution helps manage risk management activities in a systematic, integrated manner - from documenting, assessing risks, to defining & managing controls, performing assessments, identifying issues, implementing remediation plans. Key points: • Architected for Convergence across Risk Function • Flexible, Extensible Data Model • Powerful analytics, reporting
- RMIS consulting	650	
Area(s) of presence	France, Europe, Asia Pacific, North America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	MetricStream Enterprise Risk Management
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	One platform with many solution available
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Risk intelligence that allows management teams to make sound and informed decisions. The solution provides quick and real-time access to information on risk management across the enterprise.Statistical and trend analysis capabilities enable users to consistently keep a tab on the progress of risk management programs, learn lessons, detect changes, and identify emerging risks.	**Club of users** Yes (15 meetings per year) Created in 2012 Managed by the vendor **Data hosting** In the vendor's IS

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	4	**In France**	8
	Out of France	40	**Out of France**	200

Industries of implemented projects	Banking (22%), Insurance (8%), Industry and services (19%), Public sector (6%), Others (45%)	**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*
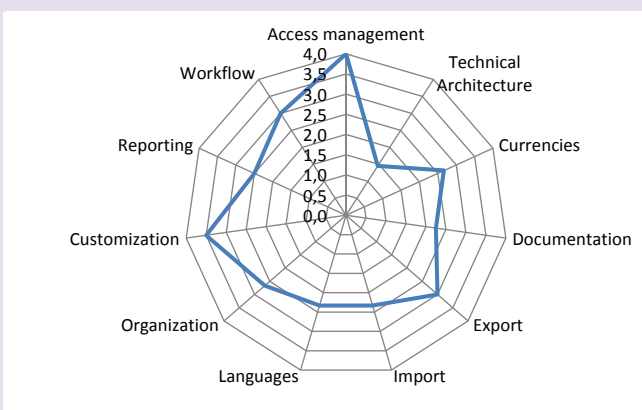
(*)The results transcribed on this form are consistent with responses provided by the vendor

Modulo

	Modulo	**Portia MILLS**
⦿ **MODULO**	41 Perimeter Center East Suite 610 30346Atlanta, Etats-Unis www.modulo.com	Director of Marketing, International +1 (973) 744 1617/ +1 (301) 814 4100 portia.mills@modulo.com

VENDOR COMPANY ID CARD

|		
Founded in	1984	**Vendor statement of its own particularities and differentiating factors**
Global workforce	550	A specialized vendor on some specific risk categories(vendor risk management, vulnerability risk management,IT risk management security risk management enterprise risk management) /A specialized vendor in RMIS
RMIS workforce	150	
- RMIS implementation	50	Modulo is the leading global provider of GRC for the CISO/CSO and for Smart Government solutions. Over 1,000 customers globally leverage Modulo to monitor IT risk through automated workflow; report compliance against industry regulations, standards, and policies; prioritize operational risk through analytics and consistent business metrics; secure cloud environments; identify and remediate the most critical vulnerabilities; and much more. Modulo is the first company in the world to obtain ISO 27001 certification – the international standard for the governance of information security management systems – which guides Modulo's product development and proven risk reduction life-cycle methodology. Modulo continues to actively lead the creation and definition of International Standards in the GRC space.
- RMIS consulting	100	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Modulo Risk Manager(TM)
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Modulo Risk Manager™ (our Commercial GRC software) provides a base platform that facilitates most GRC automation needs without the need to add on additional modules.	**Club of users** Yes (4 meetings per year) Created in 2009 Managed by the vendor and the clients
		Data hosting In the IS of a subcontractor of the vendor or in the IS of the client

	In the last 12 months		**Since the release of the solution**	
Stated number of implementation projects	**In France**	0	**In France**	0
	Out of France	0	**Out of France**	0
Industries of implemented projects	Banking (10%), Insurance (10%), Industry and services (20%), Public sector (50%), Others (10%)		**Average number of users per solution**	From 6 to 50
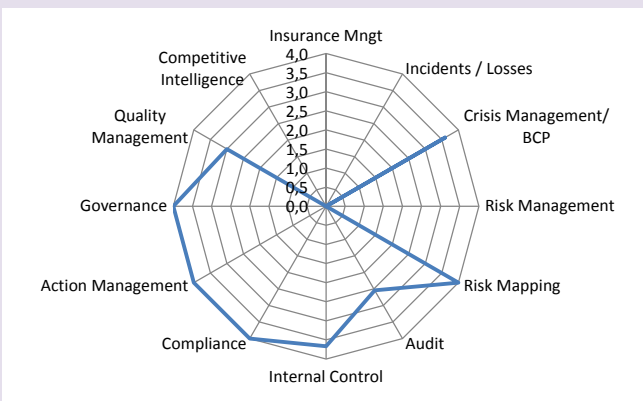
Coverage of functional areas*

Coverage of technical areas*
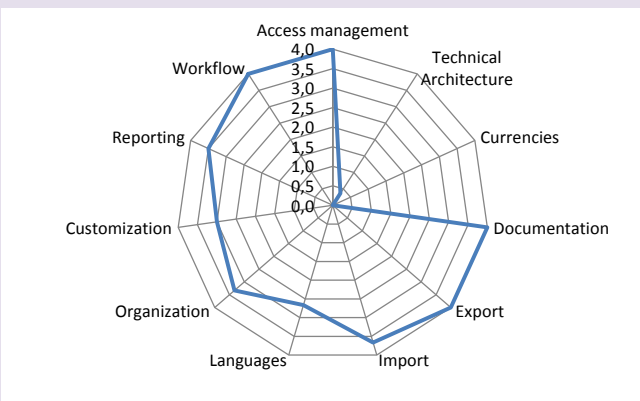
(*)The results transcribed on this form are consistent with responses provided by the vendor

Nasdaq BWise

Nasdaq BWise
10 boulevard Haussmann
75009 Paris, France
www.bwise-grc.fr/bwise-fr/

Stéphane DORCHIN
Directeur France et Europe du Sud
+33 (0)1 85 34 13 00
stephane.dorchin@nasdaq.com

VENDOR COMPANY ID CARD

Founded in	1994	**Vendor statement of its own particularities and differentiating factors**
Global workforce	166	A specialized vendor in RMIS /An unspecialized vendor / ERMORMVendor RMNon compliance riskFraud and Anti-Bribery Management
RMIS workforce	166	
- RMIS implementation	n/r	BWise, a Nasdaq company, is a global leader in Enterprise Governance, Risk Management and Compliance software, with a strong heritage in business process management.
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

### VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	BWise GRC
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	A single application
Dominant(s)	ERM

Strengths according to the vendor	Reporting intégré

Club of users

Yes (4 meetings per year)
Created in 2008
Managed by the clients

Data hosting

In the IS of a subcontractor of the vendor

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	13	**In France**	40
	Out of France	120	**Out of France**	800
Industries of implemented projects	Banking (25%), Insurance (25%), Industry and services (30%), Public sector (5%), Others (15%)		**Average number of users per solution**	From 51 to 100

Coverage of functional areas*
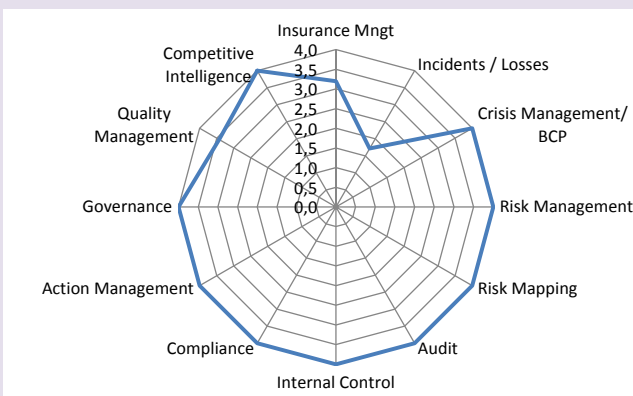
Coverage of technical areas*
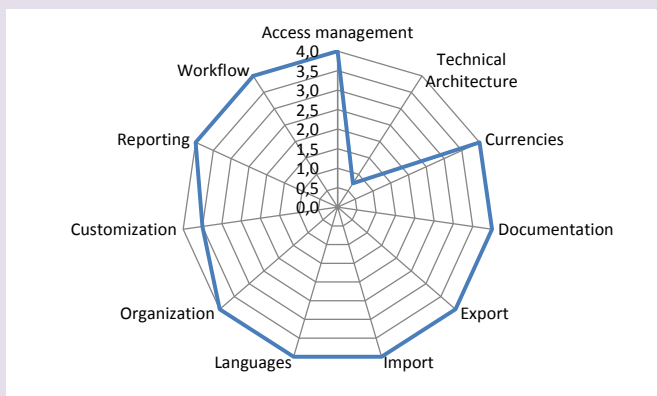
(*)The results transcribed on this form are consistent with responses provided by the vendor

Novasecur

Novasecur	CédricDE SERPOS
8 rue Ferdinand Flocon	CEO
75018Paris, France	+33 (0)4 42 23 34 99/
www.novasecur.com	cedric.deserpos@novasecur.com

VENDOR COMPANY ID CARD

Founded in	2010	**Vendor statement of its own particularities and differentiating factors**
Global workforce	15	A specialized vendor on some specific risk categories(Risque opérationnel Datamining, Analytics sur Big Data, Gestion du risque et des performances M2M, Risque de conformité des données, Fraude et malveillance, Lutte anti blanchiment, Conformité réglementaireRisques juridiques, Cybercriminalité) / A specialized vendor in RMIS
RMIS workforce	12	
- RMIS implementation	2	Novasecur helps decision makers to turn business data into valuable information and it's characterized by solutions that combine risk expertise with innovative business intelligence Datamining/Analytics flexible tools. Novasecur's integrated applications are running in SaaS. Its Performing business modules are customized by users and particularly easy to use. Audit and Advisory teams provide global or specific solutions.
- RMIS consulting	5	
Area(s) of presence	France, Europe	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	La suite MyNovasecur GRC comprend principalement : 1.*MyNovasecur ERM* (Autoévaluation, Conformité, Cartographie, Assurances) 2.*MyNovasecur B*I (Règles métiers & Datamining) 3.*MyNovasecur Fraud Prevention* (Plateforme de gestion de la fraude et de lutte anti blanchiment) 4.*MyNovasecur Analytics* (Détection d'atypiques, analyses de liens, Analyse comportementale, traitements Big Data, M2M) 5.*MyNovasecur One* (ETl & PME)
Kind of solution according to the vendor	Une solution standard combinée à du paramétrage embarqué et de la personnalisation grâce au "studio"
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Turn business data into valuable information.	**Club of users**
		Yes (4 meetings per year) Created in 2011 Managed by the vendor and the clients
		Data hosting
		In the IS of a subcontractor, of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	17	**In France**	25
	Out of France	3	**Out of France**	4
Industries of implemented projects	Banking (3%), Insurance (30%), Industry and services (67%)		**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*
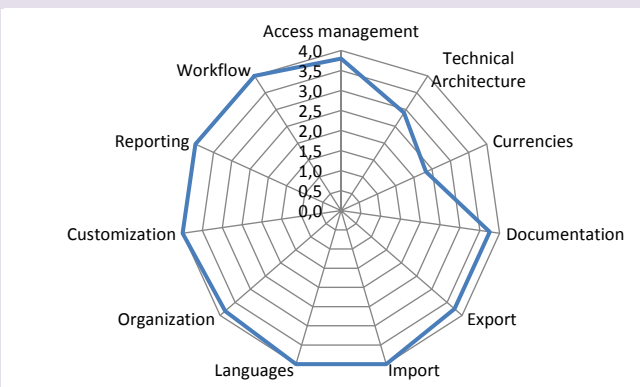
(*)The results transcribed on this form are consistent with responses provided by the vendor

NTT Data (new respondent)

|		
NTT DATA Global IT Innovator	**NTT Data** 3rd Floor,2 Royal Exchange London, Royaume-Uni www.figtreesystems.com	**Ayaz MERCHANT** Sales Head +44 20 7220 9216 / +44 77 7598 4245 ayaz.merchant@nttdata.com

VENDOR COMPANY ID CARD

Founded in	1983	**Vendor statement of its own particularities and differentiating factors**
Global workforce	56	
RMIS workforce	n/r	n/r
- RMIS implementation	n/r	
- RMIS consulting	n/r	NTT DATA Figtree Systems is a specialist software provider for Risk ManagementInformation Systems. This award winning system is used by clients globally for: Incident andOH&S Management, Claims Management, Corporate Insurance and Employee BenefitsManagement, Fleet and Asset Management and Enterprise Risk Management
Area(s) of presence	Europe, Asia Pacific, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Claims Management, Corporate Insurance and Employee BenefitsManagement, Fleet and Asset Management, Enterprise Risk Management and OH&S Management
Kind of solution according to the vendor	Un environnement de développement
Composition of the solution	Several distinct applications
Dominant(s)	ERM and Insurance

Strengths according to the vendor	It is completely customizable	**Club of users** Yes (1 meeting per year) Created in 1995 Managed by the clients **Data hosting** In the vendor's IS or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	0	**In France**	0
	Out of France	10	**Out of France**	300
Industries of implemented projects	Insurance (25%), Industry and services (25%), Public sector (25%), Others (25%)		**Average number of users per solution**	From 6 to 50
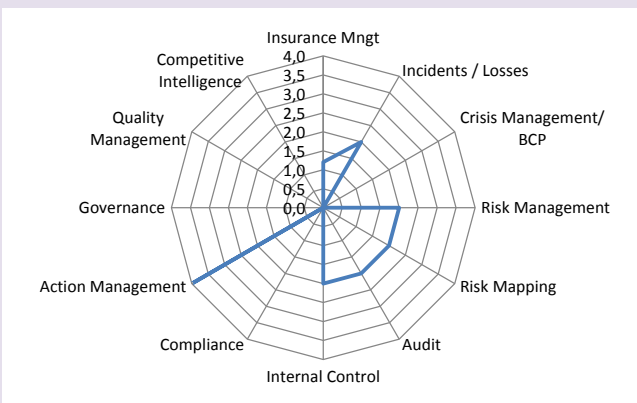
Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Oracle France (new respondent)

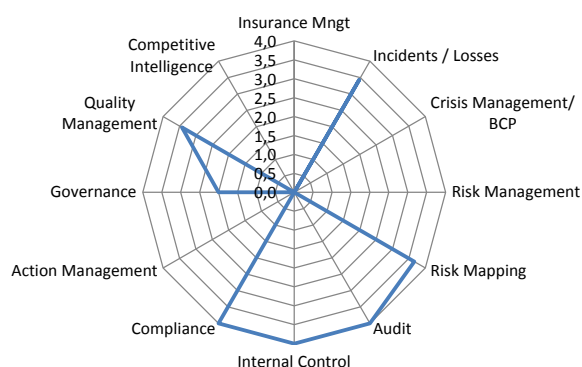|	Oracle France 15 Boulevard Charles de Gaulle 92715Colombes, France www.oracle.com/grc	ChristianMEYER Consultant Avant Ventes +33 (0)1 57 60 23 86/ +33 (0)6 08 41 84 32 christian.meyer@oracle.com

VENDOR COMPANY ID CARD

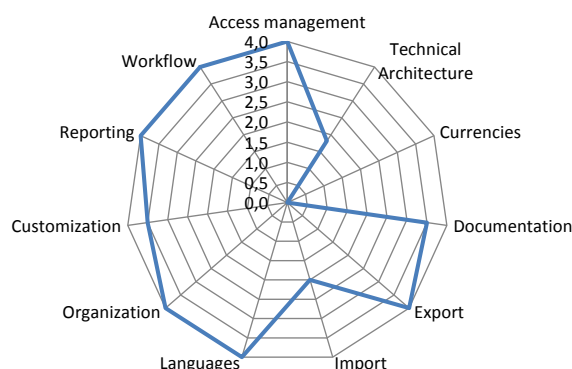|		Vendor statement of its own particularities and differentiating factors
Founded in	1979	
Global workforce	128000	An unspecialized vendor
RMIS workforce	n/r	
- RMIS implementation	n/r	Oracle Fusion Governance, Risk, and Compliance (GRC), a component of the Oracle Fusion Applications suite, provides a complete enterprise GRC platform that gives you:The Power to Discover—unified intelligence for insight into the status of all GRC activities across the enterpriseThe Power to Manage—end-to-end support for cross-industry and industry-specific GRC processesThe Power to Enforce—best-in-class automated controls that work across multiple business applications
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	1 - Risks and Financial Governance: Improve the reliability of financial management and reporting, while unifying GRC requirements and risk management across the enterprise. Composed of 3 modules: . Oracle Enterprise Governance Risks and Controls Manager . Oracle Financial Governance . Oracle GRC Intelligence 2 - Advanced Controls: Track changes to key applications setup data, continuously monitor business transactions, and ensure only authorized user can view and edit data at the level of detail you need. Composed of 3 modules: . Transaction Controls Governor . Configuration Controls Governor . Preventive Controls Governor 3 - Access & Segregation of Duties (SOD) Controls: Prevent corporate fraud and ensure regulatory compliance with strong segregation of duties (SOD) policies across all levels of the organization and across critical business applications. Composed of one module: . Application Access Controls Governor
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Controls are completely integrated with the Oracle ERP Portfolio and extendable to other applications. Standard Controls provided out-of-the box, and can be extended by end users. Risks and Financial governance is a complete solution which covers internal audit and controls activities.	Club of users
		Yes (40 meetings per year) Created in 1994 Managed by the clients
		Data hosting
		n/r

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
	In France	6	In France	10
	Out of France	60	Out of France	300
Industries of implemented projects	Banking (5%), Insurance (5%), Industry and services (65%), Public sector (15%), Others (10%)		Average number of users per solution	From 51 to 100

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Overmind

Overmind	GillesLEGRAND
Overmind	GillesLEGRAND
16 avenue Dubonnet	Gérant
92400Courbevoie, France	+33 (0)9 52 53 58 81/ +33 (0)6 62 56 62 99
www.overmind-dynamic.com	gilleslegrand@overmind.fr

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	2007	
Global workforce	5	A specialized vendor on some specific risk categories (Risques majeurs environnementauxRisques systémiques) /A specialized vendor in RMIS
RMIS workforce	5	
- RMIS implementation	5	Overmind-Dynamic is a consulting company specializing in management of systemic risks. The Research and development team of Overmind created a unique software on the basis of a simulation model that allows modeling of propagating dynamic interdependencies and cascading effects caused by numerous events. Today our software allows anticipation of risks on your territory, detecting of their systemic impacts, dynamic connection of all prevention and response activities in order to overcome the crisis and to return to a normal situation. Our simulators of systemic crises produce a large amount of useful scenarios for training and preparation purposes. The models of the crisis are being adapted in real-time depending on the events that occur and allow anticipation of responses in order to reduce the damage. We provide support in assessment and improvement of the overall resilience. Overmind consultants help you to estimate and to reduce the disastrous effects of every risk and of any set of risks on human lives, infrastructure and communications, financial and economic structures, in urban and rural areas, including level of losses. Our services address territorial governments, businesses and industrial sites under the supervision and by implementation of perspective planning.
- RMIS consulting	5	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Cascade
Kind of solution according to the vendor	A standard tool that can be configured as needed
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Tool for risk management, planning, conduct of operations, back projection experience with domino effects on GIS	Club of users
		No
		Data hosting
		n/r

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
	In France	10	In France	10
	Out of France	0	Out of France	0
Industries of implemented projects	Public sector (100%)		Average number of users per solution	From 6 to 50
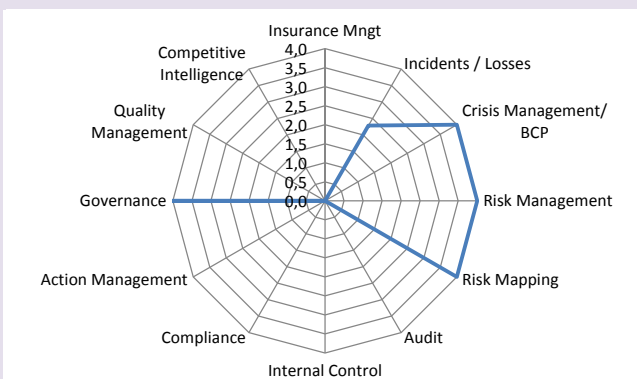
Coverage of functional areas*

Coverage of technical areas*
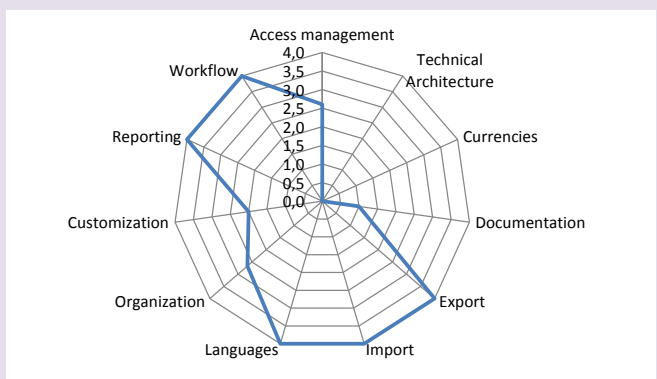
(*)The results transcribed on this form are consistent with responses provided by the vendor

Oxand

Oxand 49 avenue Franklin Roosevelt 77210 Avon, France www.oxand.com	JeanLE DROGO Responsable Développement Logiciel +33 (0)1 60 39 52 51 contact@oxand.com

VENDOR COMPANY ID CARD

|		Vendor statement of its own particularities and differentiating factors
Founded in	2002	
Global workforce	150	A specialized vendor in RMIS
RMIS workforce	n/r	
- RMIS implementation	n/r	Oxand, Gestion des actifs industriels et des risques Solutions sur mesure pour investisseurs, propriétaires, opérateurs et exploitants :- Renforcer la gestion des risques au sein de grands projets industriels- Anticiper efficacement l'effet du vieillissement lors de la gestion du cycle de vie des infrastructures
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	SIMEO ERM : logiciel full-web de gestion des risques
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	Notre culture du management des risques est notre principal point fort afin de guider nos clients àimplémenter un véritable management des risques projets ou des risques à l'échelle de l'entreprise

Club of users

No

Data hosting

In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
	In France	1	**In France**	2
	Out of France	2	**Out of France**	10
Industries of implemented projects	Industry and services (80%), Public sector (20%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*
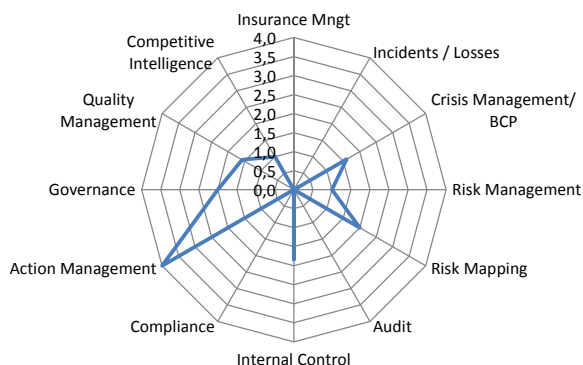
Coverage of technical areas*
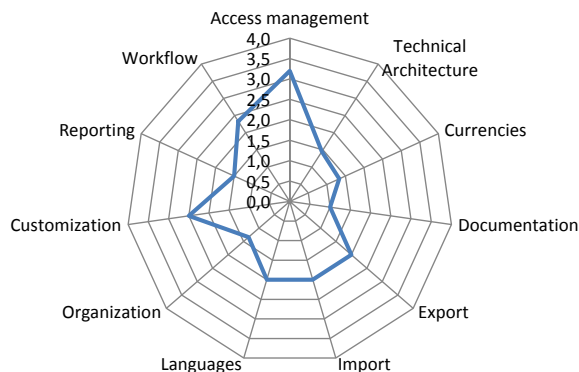
(*)The results transcribed on this form are consistent with responses provided by the vendor

Oxial Group

Oxial Group	Patricia GAUTHIER
21 boulevard Montmartre	Directeur Général Délégué
75002 Paris, France	+33 0)1 79 97 24 13/ +33 (0)6 11 22 12 51
www.oxial.com	patricia.gauthier@oxial.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	2010	
Global workforce	40	A specialized vendor on some specific risk categories (risques opérationnels incluant risques industriels (AMDEC), Risques environnementaux (QHSE) /A specialized vendor in RMIS
RMIS workforce	40	
- RMIS implementation	17	BlueSuite is the only completely agile end-to-end centralised GRC solution enabling a rapid implementation and immediate customisation (display fields, workflow) for evolving business requirements due to its unparalleled and flexible Integrated Development Environment (IDE) platform
- RMIS consulting	5	
Area(s) of presence	France, Europe	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	BlueSuite avec ses modules: BlueRisk(gestion des risques), BlueControl (control interne), BlueAudit (gestion des missions d'audit), BlueCapital (Modelisation Statistique et Allocation des Fonds Propres), BlueSuite Executive Dashboard (Pilotage global de l'activité GRC)
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	BlueSuite is an completely agile end-to-end centralised solution which can be tailored to business needs in a very short time. Executive dashboards enable real time enterprise-wide visibility for efficient and proactive decision making.	**Club of users**
		Yes (1 meeting per year) Created in 2010 Managed by the vendor and the clients
		Data hosting
		In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
	In France	6	In France	40
	Out of France	10	Out of France	35
Industries of implemented projects	Banking (30%), Insurance (30%), Industry and services (30%), Public sector (10%)		Average number of users per solution	From 51 to 100

Coverage of functional areas*
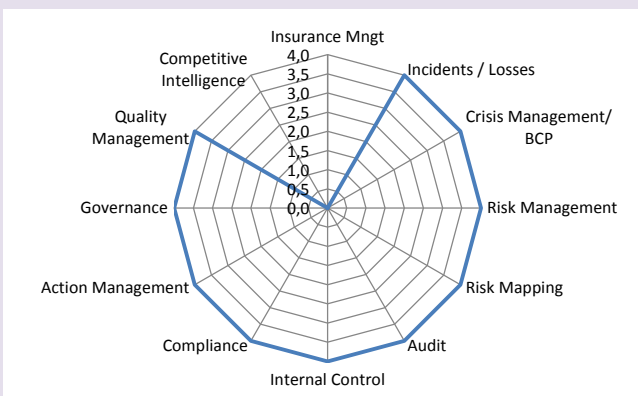
Coverage of technical areas*
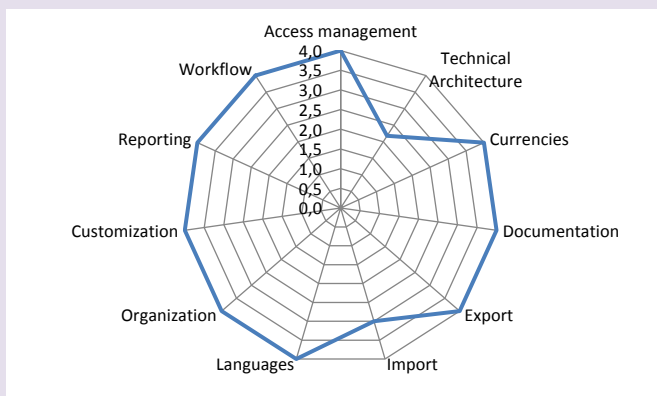
(*)The results transcribed on this form are consistent with responses provided by the vendor

ProcessGene (new respondent)

ProcessGene	**Maya LINCOLN**	
ProcessGene	Director of R&D	
Haifa, Israel	+ 972 (4) 8550377	
www.processgene.com	maya.lincoln@processgene.com	

VENDOR COMPANY ID CARD

Founded in	n/r	**Vendor statement of its own particularities and differentiating factors**
Global workforce	n/r	A specialized vendor on some specific risk categories/ A specialized vendor in RMIS / Unique solutions for multi-subsidiary companies ITRM BPM and GRC integration
RMIS workforce	n/r	
- RMIS implementation	n/r	1. Designed for multi-subsidiary, global organizations: our unique Multi-Org technology enables central control and management of subsidiaries' GRC data. Multi-Org creates a common
- RMIS consulting	n/r	2. BPM/GRC management language, uniform process, risk and control assessment methods and consistent reporting standards across subsidiaries worldwide
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	3. Very fast implementation: the GRC and BPM software is up and running within days. BPM and GRC data from MS Excel / Word files is verified and imported automatically into the system 4. Full automation of the process management and GRC process using the ProcessGene™ simple BPM workflow engine, making it the most powerful system in the industry - yet intuitive and user friendly 5. Direct connectivity to ERP systems (e.g. SAP / Oracle) and ability to extract and process data in real time, and run automated tests 6. Leaders in cloud provisioning: the most seasoned and comprehensive SaaS (Software as a Service) solution in the BPM and GRC software domains 7. Multiple frameworks: covering a wide range of risk, regulation, and audit types - all within the same framework 8. Unlimited amount of free "view" users - viewing HTML outputs

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	ProcessGene™ Risk Management Solution ProcessGene™ IT GRC Solution ProcessGene™ Internal Audit Solution ProcessGene™ Regulatory Compliance Software Solution ProcessGene™ Corporate Governance Software Solution
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	The only "Multi-Org" GRC solution- designed for multi-subsidiary enterprises.

Club of users
Yes (4 meetings per year) Created in 2005 Managed by the clients
Data hosting
In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	25	**In France**	75
	Out of France	375	**Out of France**	450
Industries of implemented projects	n/r		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*
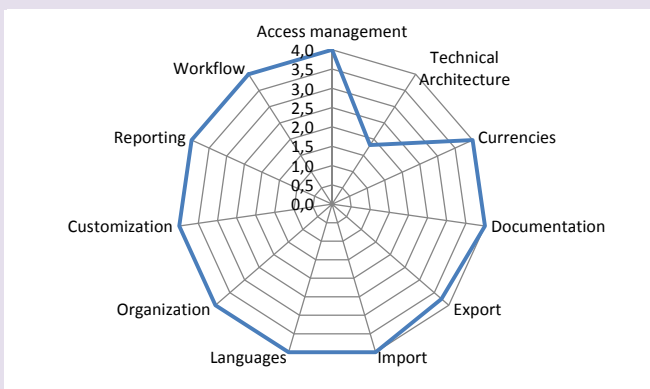
(*)The results transcribed on this form are consistent with responses provided by the vendor

Resolver (new respondent)

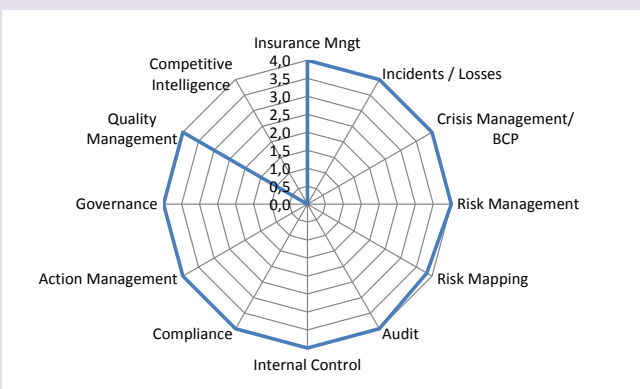|		
RESOLVER Experience GRC	**Resolver** 257 Adelaide St. W Suite 400 Toronto, Canada www.resolvergrc.com	**James PATTERSON** President & COO +1 (416) 622 2299 james.patterson@resolvergrc.com

VENDOR COMPANY ID CARD

|		
Founded in	2002	**Vendor statement of its own particularities and differentiating factors**
Global workforce	102	A specialized vendor on some specific risk categories/A specialized vendor in RMIS / ERMRisk Management ISo 31000Project Risk3rd Party RiskCOSOGroup Risk Assessment
RMIS workforce	23	
- RMIS implementation	18	World famous risk identification and assessment technology allows unparalleled information gathering and hyper focus on what matters most. Stunning visuals available via interactive and fully configurable dashboards equip users with the information they need to respond to change. Simple, web-based configuration enables rapid response to emerging risks, regulations and initiatives.
- RMIS consulting	22	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	GRC Cloud
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Resolver's risk-based and integrated approach to governance, risk, and compliance.	**Club of users** Yes (1 meeting per year) Created in 2010 Managed by the vendor and the clients
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	15	**In France**	5
	Out of France	50	**Out of France**	400
Industries of implemented projects	Banking (10%), Insurance (7%), Industry and services (35%), Public sector (25%), Others (23%)		**Average number of users per solution**	From 101 to 200
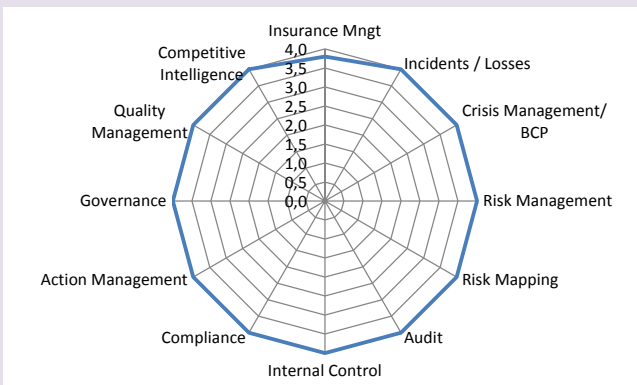
Coverage of functional areas*

Coverage of technical areas*
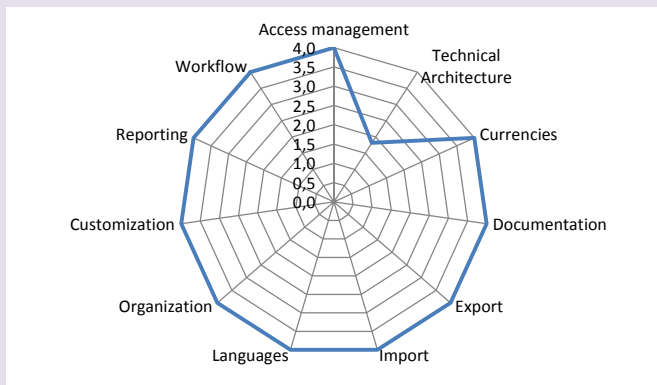
(*)The results transcribed on this form are consistent with responses provided by the vendor

Riskonnect

Riskonnect 1701 Barrett Lakes Blvd NW, Suite 500 30144 Kennesaw, Georgia, Etats-Unis www.riskonnect.com		**Kelly BARTON** Vice President, Operations +1 (770)790-4710 kelly.barton@riskonnect.com	

VENDOR COMPANY ID CARD

Founded in	2007	**Vendor statement of its own particularities and differentiating factors**
Global workforce	159	A specialized vendor on some specific risk categories/A specialized vendor in RMIS /RMISGovernance, Risk & Compliance
RMIS workforce	159	
- RMIS implementation	33	Riskonnect, Inc. providesan enterprise-class risk management work platform, configured to meet clients' existing business processes. Built on the world's leading cloud platform, Riskonnect brings innovation to risk management at an unmatched pace, allowing users to analyse and report from a single point of access for global organizations
- RMIS consulting	62	
Area(s) of presence	Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)
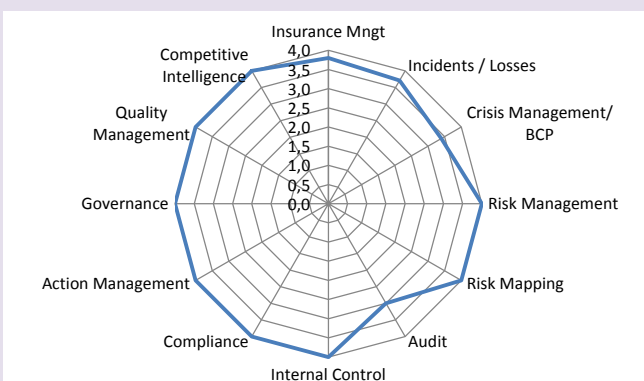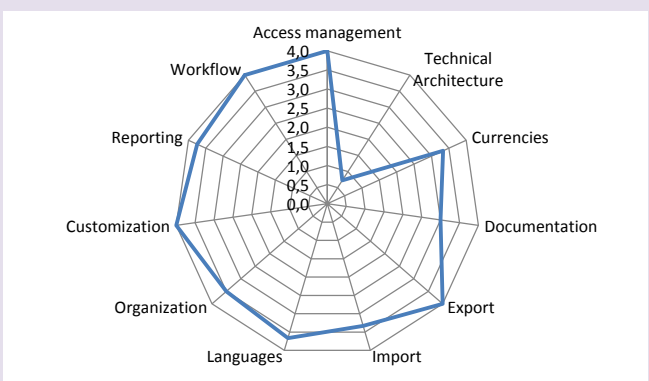
Solution(s)	*Riskonnect RMI:* An innovative approach to incidents, claims, litigation, exposure, property (including COPE), policy management, asset management, and more. Business process automations and fully integrated communication tools keep risk departments connected with the entire organisation.*Riskonnect GRC*: A flexible, scalable, configurable GRC technology solution that will adapt to the organisation's changing risk culture. As the organisation's ERM strategy matures and as regulatory requirements change, Riskonnect GRC keeps pace and easily adapts to the new requirements.*Riskonnect EHS*: An easy to use, configurable work platform to manage safety programs, keep track of safety certifications, and manage compliance activities.*Riskonnect Healthcare:* A fully mobile, secure, and easy to use work platform for the Healthcare Industry, with a focus on integrating disparate business units and empowering users to provide confidential feedback to improve patient care and employee safety
Kind of solution according to the vendor	A toolbox to be customized (the use of "customized" implies that the solution will need custom programming, which is not the case with Riskonnect- configuration happens with simple drag-and-drop wizards, or with picklists. Very rarely is custom programming required)
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Riskonnect provides users with the ease of configuring a system tailored to meet your existing business practices.	**Club of users** Yes (1 meeting per year) **Data hosting** In the IS of a subcontractor of the vendor

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	0	**In France**	0
	Out of France	92	**Out of France**	250
Industries of implemented projects	Banking (5%), Insurance (12%), Industry and services (8%), Public sector (5%), Others (70%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Rivo Software

|	
Rivo Software Innovation Centre Warwick Technology Park Warwick, Royaume-Uni www.rivosoftware.com	**Chris BULL** Content Marketing Manager +44 19 2662 2320 / +44 77 8830 9904 chris.bull@rivosoftware.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	2003	
Global workforce	140	A specialized vendor on some specific risk categories(Health & SafetySustainabilitySecurity & Loss PreventionGovernance & ComplianceSupply Chain Risk)/A specialized vendor in RMIS
RMIS workforce	140	
- RMIS implementation	20	Rivo is a cloud-based software as a service (SaaS) platform used by globally recognised organisations.Traditional EHS and security software packages have caused companies problems and usually end up far away from the utopia they promise to deliver.Rivo is a single platform to manage all safety, security, sustainability and enterprise risk factors, accessible on any device by anyone in the organisation and integratible with any enterprise software
- RMIS consulting	15	
Area(s) of presence	Europe, Asia Pacific, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Rivo
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Improved performance through greater visibility

Club of users

Yes (2 meetings per year)
Created in 2014
Managed by the vendor and the clients

Data hosting

In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	In the last 12 months		Since the release of the solution	
	In France	0	**In France**	0
	Out of France	170	**Out of France**	1000
Industries of implemented projects	Industry and services (85%), Public sector (15%)		Average number of users per solution	From 501 to 1000

Coverage of functional areas*
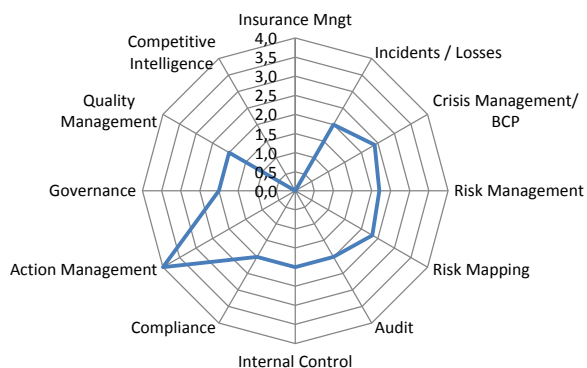
Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

ROK Solution (new respondent)

ROK Solution	**ROK Solution** 12 rue de l'Arcade 75008 Paris, France www.rok-solution.com	**Emilie POMER** Marketing +33 (0)1 42 81 51 98 emilie.pomer@rok-solution.com

VENDOR COMPANY ID CARD

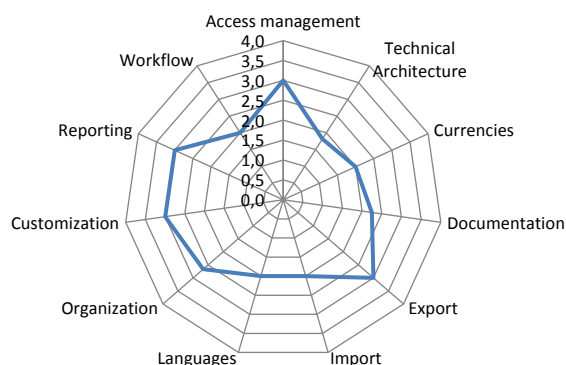|		
Founded in	2009	**Vendor statement of its own particularities and differentiating factors**
Global workforce	17	A specialized vendor on some specific risk categories/A specialized vendor in RMIS /An unspecialized vendor
RMIS workforce	6	
- RMIS implementation	6	ROK Solution is a collaborative hub which helps organizations improve their competitiveness by leveraging organizational effectiveness and innovation. To meet such objectives, ROK Solution brings a unique solution to the following needs: - Enterprise social collaboration, - Knowledge sharing, - End-user experience, access to work lists, instructions, IT transactions and KPIs through a dynamic user dashboard - Organizational efficiency monitoring.
- RMIS consulting	2	
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	ROK Solution
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	A single application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	The first cloud based solution which integrates process design (BPA - Business Process Analysis), process execution (BPM - Business Process Management, workflows), governance risk and compliance management , performance measurement (BAM - Business Analysis and Monitoring, EAI - Enterprise Application Integration), and electronic content management all based on a unified communication platform (email, chat, VoIP, video).	**Club of users** No **Data hosting** In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	20	**In France**	40
	Out of France	2	**Out of France**	2
Industries of implemented projects	Banking (20%), Insurance (10%), Industry and services (70%)		**Average number of users per solution**	From 101 to 200
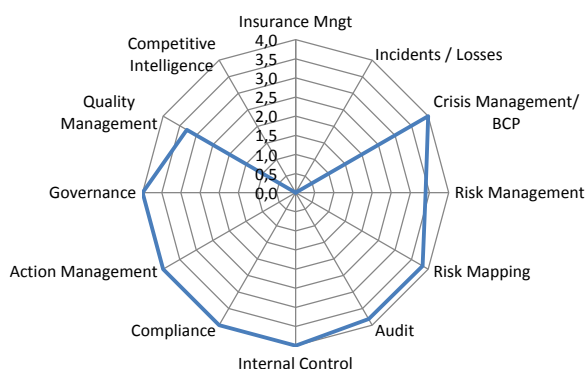
Coverage of functional areas*

Coverage of technical areas*
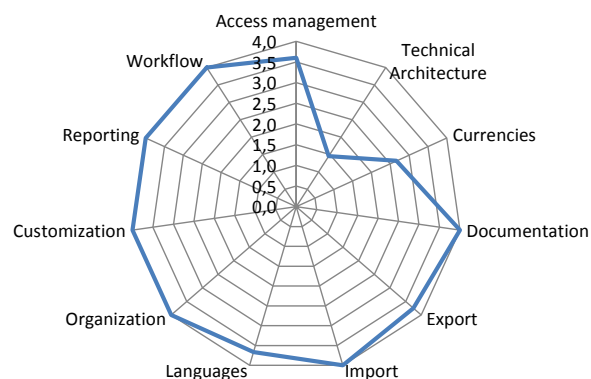
(*)The results transcribed on this form are consistent with responses provided by the vendor

SAP France

SAP	**SAP France** Tour SAP 35 rue d'Alsace 92300Levallois-Perret, France www.sap.com/france	**Jean-Luc DENE** Expert Solutions GRC +33 (0)1 46 17 78 08/ +33 (0)6 63 48 75 74 jean-luc.dene@sap.com

VENDOR COMPANY ID CARD

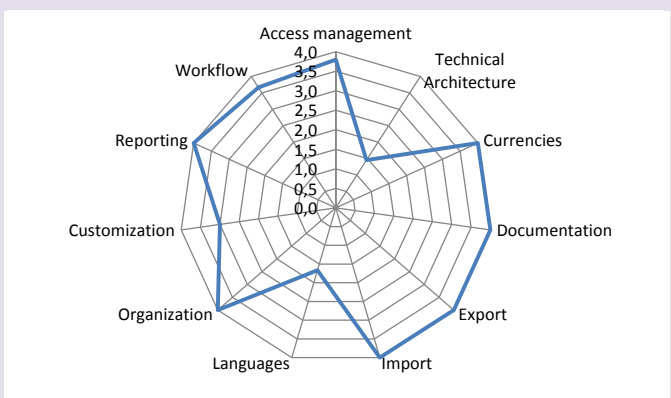|		
Founded in	1972	**Vendor statement of its own particularities and differentiating factors**
Global workforce	66572	An unspecialized vendor
RMIS workforce	11261	
- RMIS implementation	14629	SAP Governance, Risk and Compliance (GRC) offers a unified and integrated solution portfolio including: segregation of duties and access risk management, internal control and continuous control monitoring, enterprise risk management and operational risk management for financial services, internal audit, detection and prevention of fraud, global trade services and regulation management.
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	*SAP Risk Management* (Gestion des risques d'entreprise), *SAP Process Control* (Gestion du Contrôle Interne), *SAP Access Control* (Contrôle des risques d'accès et de la séparation des tâches), *SAP Access Violation Management* (Impact financier des risques d'accès et extension des fonctionnalités de SAP Access Control à des systèmes No-SAP), *SAP Audit Management*(Gestion de l'Audit Interne*), SAP Fraud Management* (Détection et prévention de la fraude), *SAP Regulation Management* (Gestion des réglementations), *SAP Quality Management*(Gestion de la Qualité), *SAP Quality Issue Management*(Gestion des incidents liés à la qualité), *SAP Policy Management* (Gestion des contrats d'assurance), *SAP Claims Management*(Gestion des sinistres), *SAP Case Management*–(Gestion des litiges et des procédures judiciaires)
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several distinct applications
Dominant(s)	ERM and Insurance

Strengths according to the vendor	Breadth of automation: Automated Key Risk Indicator monitoring enable not only risk owners to be notified in a timely manner but can also be used to assess the risk automatically.	**Club of users** Yes (4 meetings per year) Created in 1989 Managed by the clients
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	15	**In France**	100
	Out of France	750	**Out of France**	5000
Industries of implemented projects	Banking (5%), Insurance (5%), Industry and services (60%), Public sector (10%), Others (20%)		**Average number of users per solution**	From 501 to 1000

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Siaci Saint Honoré

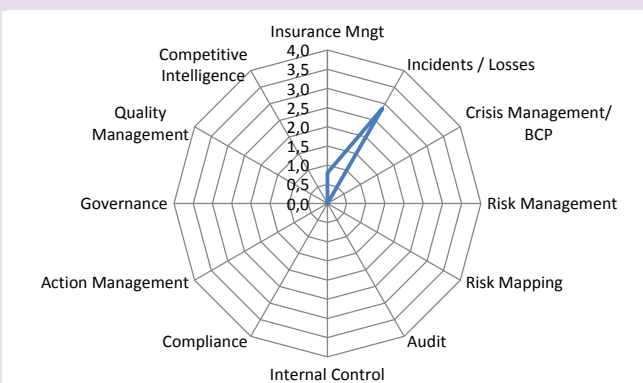|		
SIACI SAINT HONORE	**Siaci Saint Honoré** 18 rue de Courcelles 75008 Paris, France www.deltarm.com	**Stéphane DELLIERE** Responsable Outils, Méthodes & Statistiques +33 (0)44 20 99 19 stephane.delliere@s2hgroup.com

VENDOR COMPANY ID CARD

Founded in	2013	**Vendor statement of its own particularities and differentiating factors**
Global workforce	10	n/r
RMIS workforce	10	
- RMIS implementation	n/r	
- RMIS consulting	n/r	cf. Delta RM form.
Area(s) of presence	France	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Siaci Reporting & Monitoring (Siaci RM)
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	Insurance

Strengths according to the vendor	A complete solution industrializing the international programs steering and the values data collection process and allowing our customers to visualize and analyze all their data.

Club of users
n/r

Data hosting
n/r

	In the last 12 months		**Since the release of the solution**	
Stated number of implementation projects	**In France**	2	**In France**	2
	Out of France	0	**Out of France**	0
Industries of implemented projects	n/r		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

SideTrade (new respondent)

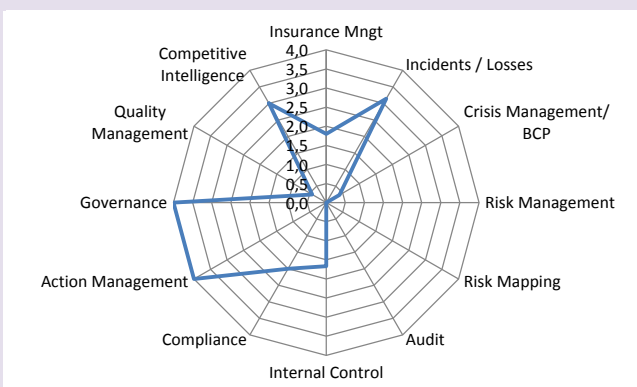|	
SideTrade 114 rue Galliéni 92100 Boulogne Billancourt,France www.sidetrade.com	**Christelle DHRIF** Directrice Marketing et Communication +33 (0)1 46 84 14 49/ +33 (0)6 10 46 72 00 cdhrif@sidetrade.com

VENDOR COMPANY ID CARD

Founded in	2000	**Vendor statement of its own particularities and differentiating factors**
Global workforce	148	A specialized vendor on some specific risk categories(gestion du risque client, gestion des polices d'assurance-crédit)
RMIS workforce	51	
- RMIS implementation	14	By combining automation, sales collaboration and knowledge of payers' behaviour, Finance is able to quantify risk. Reducing bad debt becomes an integral part of dispute resolution and collections activities. Credit Management and Sales teams become partners. Risk is turned into revenue opportunity.
- RMIS consulting	7	
Area(s) of presence	France, Europe	

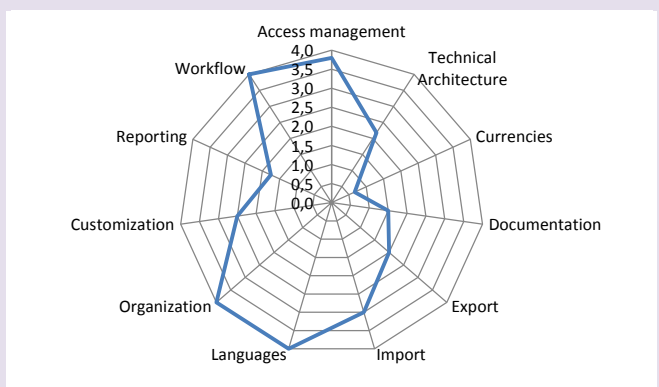### VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Sidetrade Network = CRM Financier collaboratif, accessible par Internet
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	Gestion du risque client, Gestion des polices d'assurance-crédit EULER HERMES, Gestion du recouvrement

Strengths according to the vendor	From prospecting to paying bills, the Finance Department instantly controls customer outstanding and manages intelligently Euler Hermes guarantees. A seamless and real-time collaboration is automatically established between the people in charge of customer relationship; each gaining efficiency and responsiveness in their decision making. The Credit Manager optimizes the management of guarantees and never miss any credit insurance policies deadlines. keeps Sales up to date with the latest customer information and makes the right decisions. Thanks to Sidetrade Cloud, the Finance Department secures the business and shares risk culture.	**Club of users** Yes (4 meetings per year) Created in 2010 Managed by the vendor **Data hosting** In the vendor's IS

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	35	**In France**	150
	Out of France	15	**Out of France**	150

Industries of implemented projects	Insurance (2%), Industry and services (98%)	**Average number of users per solution**	From 51 to 100

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Software AG

Software AG
Software AG Tour Euro Plaza 20 Ave André Prothin La Défense 4
92927 Paris La Défense Cedex, France
www.softwareag.com

Olivier ROBERT
Directeur Solutions Risques et Performance
+33 (0)1 78 99 70 74/ +33 (0)6 18 27 50 19
olivier.robert@softwareag.com

VENDOR COMPANY ID CARD

Founded in	1970	**Vendor statement of its own particularities and differentiating factors**
Global workforce	5500	An unspecialized vendor
RMIS workforce	100	
- RMIS implementation	1200	
- RMIS consulting	1200	Software AG is a worldwide software publisher providing a global IBO (Intelligent Business Operation) platform dedicated to the mastering and the improvement of the performance of the company.
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Software AG GRC
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM

Strengths according to the vendor	A comprehensive and global solution fully open and interconnected with the whole information system of the company.	**Club of users** Yes (4 meetings per year) Created in 2002 Managed by the clients
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	5	In France	20
	Out of France	30	Out of France	150
Industries of implemented projects	Banking (20%), Insurance (15%), Industry and services (50%), Public sector (15%)		**Average number of users per solution**	From 201 to 500

Coverage of functional areas*
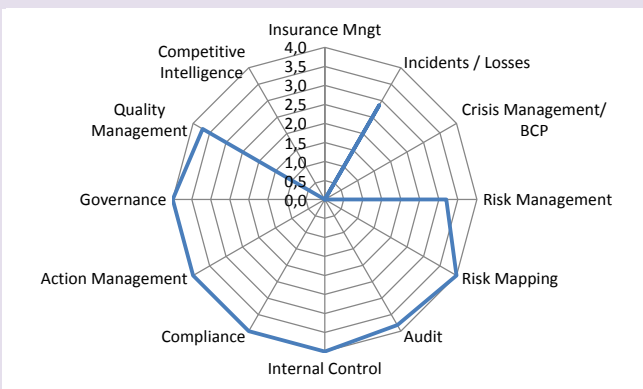
Coverage of technical areas*
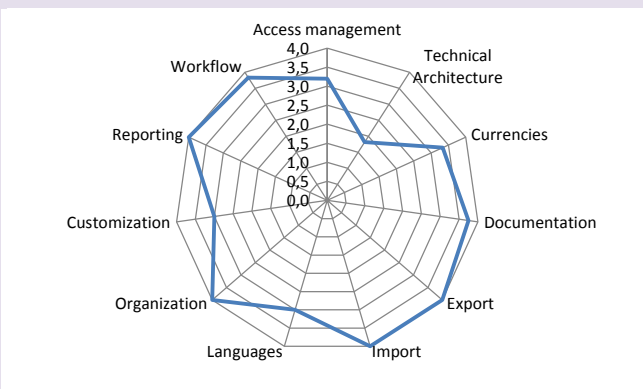
(*)The results transcribed on this form are consistent with responses provided by the vendor

Sword Group

	Sword Group 1 Grenfell Road Maidenhead, Royaume-Uni www.sword-activerisk.com	**Keith RICKETTS** Marketing +44 (0)1628 582500 / +44 (0) 7894608435 keith.ricketts@activerisk.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	2000	A specialized vendor on some specific risk categories(Operational Risk Management, Project Risk Management, Governance, Assurance, Health & Safety, and Opportunity Managemen) /A specialized vendor in RMIS
Global workforce	1200	
RMIS workforce	n/r	Sword Active Risk provides global organisations in targeted industries with the ability to increase the certainty of business performance through an advanced risk management and governance capability. With a focus Including:i. Strong Project Risk Capabilityii. Qualitative and Quantitative Risk Assessmentiii. Enterprise Risk Appetite and Aggregationiv. Support Level 5 Risk Maturity Capability
- RMIS implementation	n/r	
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Active Risk Manager (ARM) Version 7(other : Greean GIS- Biodiversity, INSIGHT - PCA)
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	A single application
Dominant(s)	ERM

| **Strengths according to the vendor**	Increasing the likelihood of delivering business objectives.	**Club of users** Yes (4 meetings per year) Created in 2000 Managed by the clients
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	3	**In France**	8
	Out of France	24	**Out of France**	142

Industries of implemented projects	Banking (1%), Insurance (2%), Industry and services (80%), Public sector (15%), Others (2%)	**Average number of users per solution**	From 51 to 100
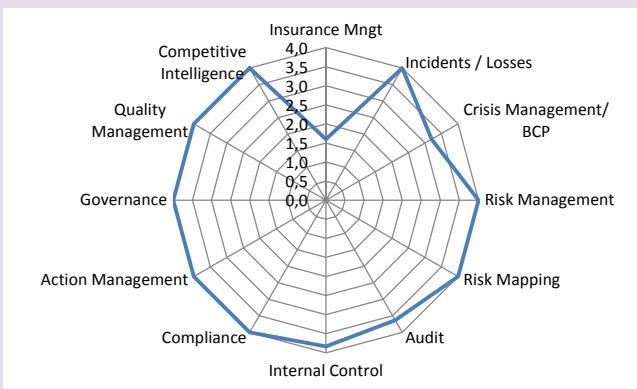
Coverage of functional areas*

Coverage of technical areas*
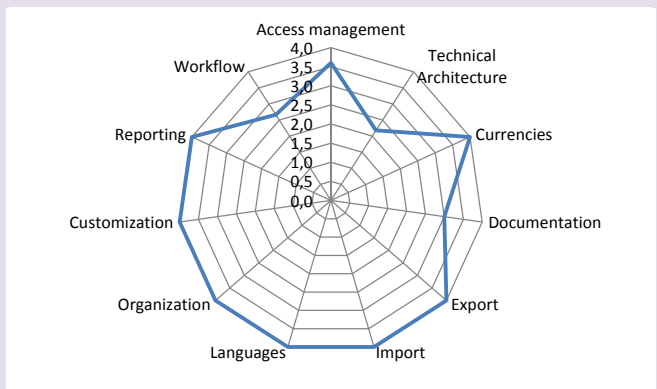
(*)The results transcribed on this form are consistent with responses provided by the vendor

TeamMate (new respondent)

TeamMate®	**TeamMate** 250 Waterloo Road Londres, Royaume-Uni www.teammatesolutions.com	**Sandrine JACQUOT** Responsable Marketing +44 20 7981 0678 sandrine.jacquot@wolterskluwer.com

VENDOR COMPANY ID CARD

		Vendor statement of its own particularities and differentiating factors
Founded in	1994	
Global workforce	129	A specialized vendor in RMIS
RMIS workforce	129	
- RMIS implementation	23	
- RMIS consulting	26	TeamMate is a software provider specialised on internal audit, risk management and compliance. The company was founded in 1994. TeamMate is currently used by over 2,200 departments and is a world leader in the industry.
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	TeamMate
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several distinct applications
Dominant(s)	Management d'audit interne, risque et controle interne

Strengths according to the vendor	Une solution standard répondant à l'ensemble des besoins des processus d'audit, gestion des risques et conformité basée sur de riches fonctionnalités, une plateforme complètement configurable et paramétrable

Club of users

Yes (5 meetings per year)
Created in 1994
Managed by the vendor

Data hosting

In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	0	**In France**	0
	Out of France	0	**Out of France**	2200
Industries of implemented projects	Banking (13%), Insurance (12%), Industry and services (50%), Public sector (25%)		**Average number of users per solution**	From 6 to 50
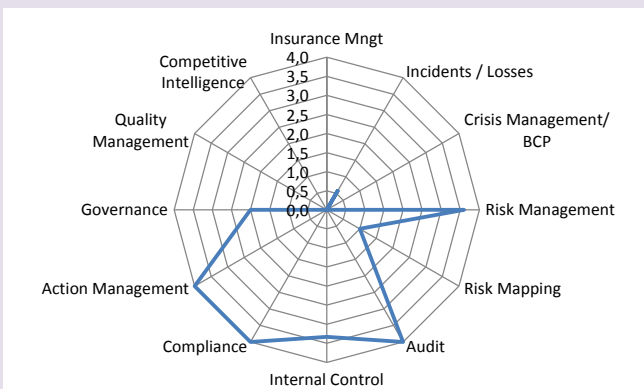
Coverage of functional areas*

Coverage of technical areas*
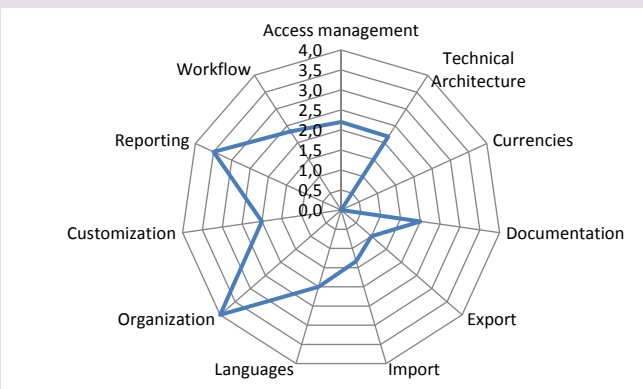
(*)The results transcribed on this form are consistent with responses provided by the vendor

Théorème (new respondent)

Théorème	**Pierre MARCHON**
13 rue La Fayette	Directeur des Opérations
75009 Paris, France	+33 (0)1 55 32 72 61/ +33 (0)6 08 61 12 42
www.theoreme.fr	pmarchon@theoreme.fr

VENDOR COMPANY ID CARD

Founded in	1992	**Vendor statement of its own particularities and differentiating factors**
Global workforce	110	Un cabinet de courtage qui propose une solution SIGR, Risque Industriel et Risque Automobile (Flottes Entreprises)
RMIS workforce	3	
- RMIS implementation	1	Courtier d'assurances dont l'approche s'appuie sur le conseil en management des risques. Dans ce contexte nous mettons à disposition de nos clients des ressources et des moyens permettant l'optimisation de ses budgets d'assurances.
- RMIS consulting	2	
Area(s) of presence	France, Africa	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Théo RM
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several modules of the same application
Dominant(s)	Assurance

Strengths according to the vendor	Outil simple permettant une gestion complète de ses risques assurables	**Club of users**
		No
		Data hosting
		In the IS of a subcontractor of the vendor

	In the last 12 months		**Since the release of the solution**	
Stated number of implementation projects	**In France**	3	**In France**	3
	Out of France	0	**Out of France**	0
Industries of implemented projects	Industry and services (100%)		**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Thomson Reuters

Thomson Reuters
30 South Colonnade
Canary Wharf
London, Royaume-Uni
accelus.thomsonreuters.com

Ellen DAVIS
Director, Workflow Proposition Marketing
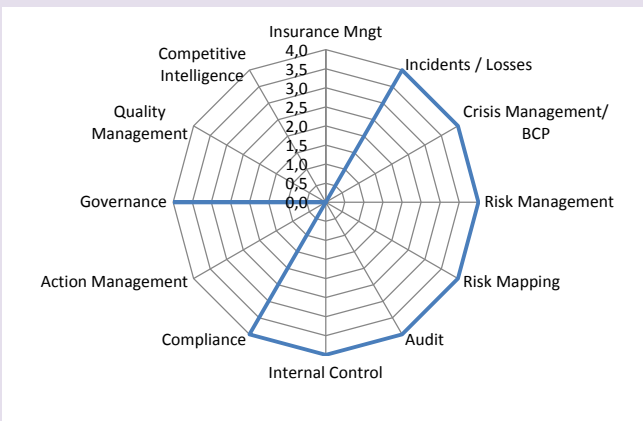+44 20 7542 3478
ellen.davis@thomsonreuters.com

VENDOR COMPANY ID CARD

Founded in	1851	**Vendor statement of its own particularities and differentiating factors**
Global workforce	60000	A specialized vendor on some specific risk categories(operational risk, Enterprise risk, Risk information and data) / A specialized vendor in RMIS
RMIS workforce	n/r	
- RMIS implementation	n/r	Thomson Reuters Accelus workflow solutions have a rich history in the GRC space. Accelus Risk Manager, for example, has been used by our clients for nearly 20 years. Our Regulatory Solutions data feeds, including Solvency II, are backed by the long history Thomson Reuters has as a trusted information provider.
- RMIS consulting	n/r	
Area(s) of presence	France, Europe, Asia Pacific, North America, South America, Africa	

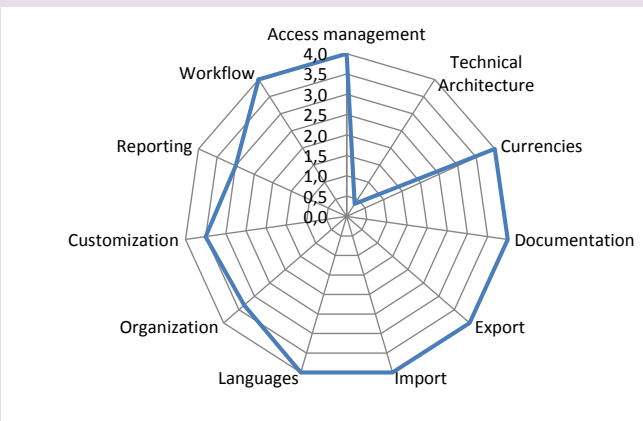### VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	Accelus Audit Manager, Accelus BoardLink, Accelus Client On-Boarding, Accelus Compliance Manager, Accelus Conflicts Compliance, Accelus Enhanced Due Diligence, Accelus eLearning, Accelus eLearning, Accelus Org ID KYC Managed Service, Accelus Policy Manager, Accelus Regulatory Intelligence, Accelus Risk Manager, Accelus Transaction Monitoring, Accelus WorldCheck, Thomson Reuters Solvency II Data Service
Kind of solution according to the vendor	A completely standard tool
Composition of the solution	Several distinct applications
Dominant(s)	ERM

Strengths according to the vendor	We illuminate the path ahead, empowering our customers to successfully navigate the evolving risk and regulatory landscape. With Accelus, intelligence and action combine to ensure customers are able to make risk-aware decisions that enhance organizations and their performance	**Club of users** Yes (19 meetings per year) Managed by the vendor
		Data hosting In the vendor's IS, In the IS of a subcontractor of the vendor or in the IS of the client

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	0	In France	0
	Out of France	0	Out of France	0
Industries of implemented projects	n/r		**Average number of users per solution**	From 201 to 500

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Ventiv Technology

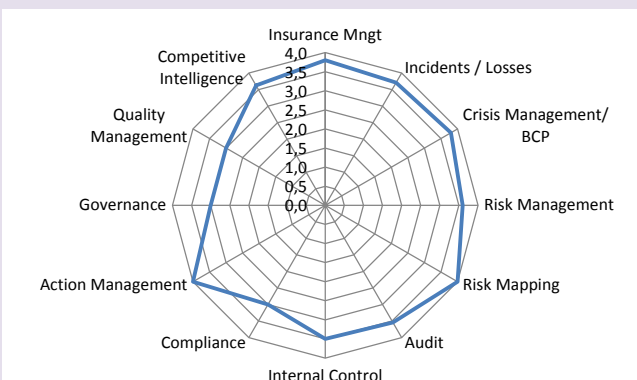|		
ventiv ▸	**Ventiv Technology** 31-35 rue de la fédération 75717 Paris Cedex 15, France www.ventivtech.com	**Eric LEENHARDT** France Ventiv Business Development +33 (0)1 47 83 05 70/ +33 (0)6 23 47 61 53 eric.leenhardt@ventivtech.com

VENDOR COMPANY ID CARD

Founded in	2009	**Vendor statement of its own particularities and differentiating factors**
Global workforce	300	
RMIS workforce	300	A specialized vendor in RMIS
- RMIS implementation	50	
- RMIS consulting	12	A global company headquartered in Chicago, Ventiv Technology is a leader in technology that transforms how organizations manage risk. Formerly a unit of Aon PLC, we became the independent company Ventiv Technology when we were acquired by Symphony Technology Group in September 2014.
Area(s) of presence	France, Europe, Asia Pacific, North America	

VENDOR'S AVAILABLE SOLUTION(S)

Solution(s)	RiskConsole
Kind of solution according to the vendor	A toolbox to be customized
Composition of the solution	Several modules of the same application
Dominant(s)	ERM and Insurance

Strengths according to the vendor	RiskConsole is a modular and flexible web-based Risk Management Information System which is offered as Software-as-a-Service (SaaS) solution, which respond to all the Risks Managers needs.	**Club of users** Yes (3 meetings per year) Created in 2007 Managed by the vendor and the clients **Data hosting** In the vendor's IS

Stated number of implementation projects	**In the last 12 months**		**Since the release of the solution**	
	In France	12	**In France**	8
	Out of France	70	**Out of France**	50

Industries of implemented projects	Industry and services (85%), Public sector (10%)	**Average number of users per solution**	From 6 to 50

Coverage of functional areas*

Coverage of technical areas*

(*)The results transcribed on this form are consistent with responses provided by the vendor

Appendices

Appendix 1: Description of functional and technical areas

Functional areas

Insurance Management	Premium allocation management Calculation of premiums pursuant to regulations and contracts Follow-up of premium payment history Management of insurance portfolios Budget simulations Tax identification and follow-up
Incident and Loss Management	Description and follow-up (including financial impact) of incidents managed centrally or not, non-compliance, legal proceedings, losses, conditional alerts, etc. History of financial valuation including compensation process follow-up by item (medical expenses, damages, material and immaterial damages, etc.)
Crisis Management / BCP	Management of alerts and notifications Management of alert thresholds, statuses and information workflows Analysis tools for leveraging user feedback Follow-up of specific repositories and related procedures Description and follow-up of action plans
Risk Management	Remediation level assessment Prevention management (follow-up of prevention reports) Self-assessment management Description and management of risk assessment visits Objectives setting and achievement follow-up
Risk Mapping	Identification of risks, origins, mitigation factors, responsible parties, etc. Risk assessment and prioritization Mapping follow-up and history Analysis and communication capabilities
Audit	Audit plan management Management of auditing missions, schedules and work programs
Internal Control	Identification of controls and link with processes Management of self-assessment campaigns
Compliance	Compliance with regulations, internal procedures and external standards
Action Management	Action assignment and validation Follow-up of action efficiency by the audit committee and the risk committee
Governance	Management of the organization, risk management policies and decisions Dashboards with key business/risk/performance indicators, budget management
Quality Management	Management of processes, objectives, quality indicators, non-compliant products, preventive and corrective actions, specific procedures, etc.
Competitive Intelligence	Management of intelligence and information analysis, business intelligence, technology watch Information gathering, treatment, publishing and filing

Technical areas

Access Management	User access security policy, user management, segregation of duties Delegation of administration rights Management of user authorizations and data confidentiality
Technical Architecture	Type of architecture and hosting used (rich client, Application Service Provider, etc.) Possible database solutions and programming languages Logical security of the technical platform
Multi-Currency Management	Default currency Other possible currencies Multiple currency conversion engine
Document Management	Document attachment Document management capabilities
Imports	Import management by a client administrator or an authorized user Import of external data sources in an appropriate format
Exports	Pre-set export formats Extracting and exporting data in xls, dbf or other formats (for use in spreadsheets or databases) for external use Defining export perimeters, selecting data for exports and limiting and restricting exported scope and data
Multiple Language Management	Available languages other than French Existence of a complete RMIS version in French Management of data and label dictionaries Language management by a client administrator
Organizational Management	Management of tree structures (with more than five levels) along multiple areas and with multiple repositories Management of different employees or various assets (facilities, vehicles, etc.) attached to the tree-structure entities (including processes) Matching of legal and organizational data
Customization	Screen customization by the client Screen customization by the vendor Other functionalities for the client
Analysis and Reporting	Business Intelligence Existence of an integrated reporting tool Interfacing with reporting tools and ETL Management of analysis criteria Available reports and supported formats
Workflow Management	Alert triggering thresholds and workflow customization Tool functionalities for sending emails/SMS, using a mailing list or other Pre-set workflow management with scheduling and task follow-up functionalities Reporting possibilities on workflow information

Appendix 2: Consultation/response results

VENDOR	RMIS Panorama 2013		RMIS Panorama 2014		RMIS Panorama 2015		Status 2015
	Consulted	Answered	Consulted	Answered	Consulted	Answered	
1-One	YES	**YES**	YES	**YES**	YES	**YES**	
80-20 Software	YES	NO	YES	NO	YES	NO	
ACL	NO	NO	YES	**YES**	YES	**YES**	
Active Risk (cf. Sword Group)	YES	NO	YES	NO	NO	NO	
Adexys	YES	NO	NO	NO	NO	NO	
Advalea	NO	NO	NO	NO	YES	NO	
Agena	YES	NO	YES	NO	YES	NO	
AlignAlytics	YES	NO	NO	NO	NO	NO	
Amelia	NO	NO	NO	NO	NO	NO	
Améthyste	NO	NO	YES	**YES**	YES	**YES**	
Aon eSolutions (cf. VentivTechnology)	YES	**YES**	YES	**YES**	NO	NO	*Renamed*
Arengi	YES	NO	YES	**YES**	YES	**YES**	
Archer Technologies (cf. EMC / RSA)	NO	NO	NO	NO	NO	NO	
Asphaleia	YES	NO	YES	NO	YES	NO	
Axentis (cf. Wolters Kluwer Financial Services / ARC Logics)	NO	NO	NO	NO	NO	NO	
Bayesia	YES	NO	YES	NO	YES	NO	
BI International (cf. AlignAlytics)	NO	NO	NO	NO	NO	NO	
BPS Resolver (cf. Resolver)	YES	NO	YES	NO	NO	NO	
BVD / Bureau Van Dijk	YES	**YES**	YES	NO	YES	NO	
Certus	NO	NO	NO	NO	NO	NO	
CGE Risk	NO	NO	YES	**YES**	YES	**YES**	
Check Point	NO	NO	YES	**YES**	YES	NO	*Outgoing*
Clarity GRC (Infogov)	YES	**YES**	YES	**YES**	YES	NO	*Outgoing*
Click-N-Manage	YES	**YES**	YES	**YES**	YES	**YES**	
CMO Compliance	YES	**YES**	YES	NO	YES	**YES**	*Incoming*
Coda	YES	NO	YES	NO	YES	NO	
Cogis (cf. Oxial Group)	YES	**YES**	YES	**YES**	NO	NO	*Renamed*
Control Metrics (cf. Mega International)	NO	NO	NO	NO	NO	NO	
CovalentSoftware	NO	NO	NO	NO	YES	NO	
Covelys	YES	**YES**	YES	**YES**	YES	NO	*Outgoing*
Crystal Ball (cf. Oracle)	NO	NO	NO	NO	NO	NO	
CS Stars	NO	NO	YES	NO	YES	**YES**	*Incoming*
Cura Technologies	YES	NO	YES	NO	YES	NO	
DataGenic	NO	NO	YES	NO	YES	NO	
Delta RM	NO	NO	YES	**YES**	YES	**YES**	
Devoteam	YES	**YES**	YES	**YES**	YES	**YES**	
Diot	NO	NO	NO	NO	NO	NO	
EADS Apsys	YES	NO	YES	NO	YES	NO	
eBRP Solutions	YES	NO	NO	NO	NO	NO	
Effisoft	YES	**YES**	YES	**YES**	YES	**YES**	
eFront	YES	**YES**	YES	**YES**	YES	**YES**	
Elseware	YES	**YES**	YES	NO	YES	NO	
EMC / RSA	YES	**YES**	YES	**YES**	YES	NO	*Outgoing*

VENDOR	RMIS Panorama 2013		RMIS Panorama 2014		RMIS Panorama 2015		Status 2015
	Consulted	Answered	Consulted	Answered	Consulted	Answered	
Enablon	YES	**YES**	YES	**YES**	YES	**YES**	
Equity	YES	NO	NO	NO	NO	NO	
Gras Savoye	YES	**YES**	YES	**YES**	YES	**YES**	
Hyperion (cf. Oracle)	NO	NO	NO	NO	NO	NO	
IAMS Conseil	YES	NO	YES	NO	YES	NO	
IBM	YES	**YES**	YES	**YES**	YES	**YES**	
Ideagen	NO	NO	NO	NO	YES	**YES**	*Renamed*
IDS Scheer (cf. Software AG)	NO	NO	NO	NO	NO	NO	
i-Flex (cf. Oracle)	NO	NO	NO	NO	NO	NO	
Infogov (cf. Clarity GRC)	NO	NO	NO	NO	NO	NO	
Infor	YES	NO	YES	NO	YES	NO	
InformationBuilders	YES	NO	YES	NO	YES	NO	
Intellinx	YES	NO	YES	NO	YES	NO	
Ivalua	YES	NO	YES	**YES**	YES	**YES**	
Keyword	YES	**YES**	YES	**YES**	YES	**YES**	
Kilclare software	YES	NO	YES	NO	YES	NO	
Legal Suite	NO	NO	NO	NO	YES	**YES**	*Incoming*
Legisway	YES	NO	YES	NO	YES	NO	
LexisNexis	YES	**YES**	YES	**YES**	YES	**YES**	
Linkfluence	NO	NO	YES	NO	YES	NO	
List France (cf. Mega International)	NO	NO	NO	NO	NO	NO	
LogicManager	YES	NO	YES	**YES**	YES	**YES**	
MSDP Consulting	YES	NO	YES	NO	YES	NO	
Mageri	YES	NO	YES	NO	YES	NO	
MAAT	YES	**YES**	YES	**YES**	YES	**YES**	
MARP	NO	NO	NO	NO	NO	NO	
Marsh France	YES	**YES**	YES	**YES**	YES	**YES**	
Mega International	YES	**YES**	YES	**YES**	YES	**YES**	
Methodware (cf. Wynyard Group)	YES	NO	NO	NO	NO	NO	
MetricStream	YES	**YES**	YES	**YES**	YES	**YES**	
Mkinsight	NO	NO	YES	NO	YES	NO	
Modulo	NO	NO	YES	**YES**	YES	**YES**	
Movaris (cf. Trintech)	NO	NO	NO	NO	NO	NO	
Nasdaq BWise	YES	**YES**	YES	**YES**	YES	**YES**	
Nephics AB	NO	NO	YES	NO	NO	NO	
Novasecur	YES	**YES**	YES	**YES**	YES	**YES**	
Noweco	YES	NO	YES	NO	YES	NO	
NTT Data	YES	**YES**	YES	NO	YES	**YES**	*Re-incoming*
OpenPages (cf. IBM)	NO	NO	NO	NO	NO	NO	
Optimind	NO	NO	NO	NO	NO	NO	
Optimum RiskResearch	NO	NO	NO	NO	NO	NO	
Optirisk	YES	NO	YES	NO	YES	NO	
Oracle France	YES	NO	YES	NO	YES	**YES**	*Incoming*
Overmind	YES	**YES**	YES	**YES**	YES	**YES**	
Oxand	YES	**YES**	YES	**YES**	YES	**YES**	
Oxial Group	YES	**YES**	YES	**YES**	YES	**YES**	*Renamed*

VENDOR	RMIS Panorama 2013		RMIS Panorama 2014		RMIS Panorama 2015		Status 2015
	Consulted	Answered	Consulted	Answered	Consulted	Answered	
Palisade	YES	NO	YES	NO	YES	NO	
Pentana (cf. Ideagen)	YES	**YES**	YES	**YES**	NO	NO	*Renamed*
ProcessGene	NO	NO	NO	NO	YES	**YES**	*Incoming*
Prodentia	YES	NO	YES	NO	YES	NO	
Protiviti	YES	**YES**	YES	NO	YES	NO	
Qumas	YES	NO	YES	NO	YES	NO	
Resolver	NO	NO	YES	NO	YES	**YES**	*Incoming*
Risk2Reputation	NO	NO	NO	NO	YES	NO	
Riskalis	NO	NO	NO	NO	NO	NO	
RiskClick	NO	NO	NO	NO	NO	NO	
Riskonnect	NO	NO	YES	**YES**	YES	**YES**	
RiskDecisions	YES	NO	YES	NO	NO	NO	
RiskGovernance	NO	NO	NO	NO	NO	NO	
Rivo Software	NO	NO	YES	**YES**	YES	**YES**	
RMsoft (cf. Covelys)	YES	NO	YES	NO	YES	NO	
ROK Solution	YES	**YES**	YES	NO	YES	**YES**	*Re-Incoming*
RSAM	NO	NO	YES	NO	YES	NO	
RuleBurst (cf. Oracle)	YES	NO	NO	NO	NO	NO	
RVR Systems (cf. Devoteam)	NO	NO	NO	NO	NO	NO	
SAI Global Compliance / Compliance 360	YES	NO	YES	NO	YES	NO	
SAP France	YES	**YES**	YES	**YES**	YES	**YES**	
SAS France	YES	**YES**	YES	NO	YES	NO	
Siaci Saint Honoré	YES	**YES**	YES	**YES**	YES	**YES**	
SideTrade	NO	NO	NO	NO	YES	**YES**	*Incoming*
Softrisk (cf. Black Coral)	NO	NO	NO	NO	NO	NO	
Software AG	YES	**YES**	YES	**YES**	YES	**YES**	
Spotter (Akio)	NO	NO	YES	**YES**	YES	NO	*Outgoing*
Strategic Thought Group (cf. Active Risk)	NO	NO	NO	NO	NO	NO	
Sword Active Risk	NO	NO	NO	NO	YES	**YES**	*Renamed*
Sword Group (cf. Sword Active Risk)	YES	NO	YES	**YES**	NO	NO	*Renamed*
TCI SAS	NO	NO	NO	NO	NO	NO	
TeamMate	NO	NO	NO	NO	YES	**YES**	*Incoming*
Telelogic (cf. IBM)	NO	NO	NO	NO	NO	NO	
Tenable	NO	NO	NO	NO	YES	NO	
Théorème	NO	NO	NO	NO	YES	**YES**	*Incoming*
Thomson Reuters	YES	**YES**	YES	**YES**	YES	**YES**	
Tinubu Square	YES	**YES**	YES	**YES**	YES	NO	*Outgoing*
Trintech	YES	NO	YES	NO	YES	NO	
VentivTechnology	NO	NO	NO	NO	YES	**YES**	*Renamed*
Verspieren	YES	NO	YES	NO	YES	NO	
VV Trading	NO	NO	NO	NO	NO	NO	
Wolters Kluwer Financial Services / ARC Logics	YES	NO	NO	NO	NO	NO	
Wynyard Group	NO	NO	YES	NO	YES	NO	
Xactium	NO	NO	YES	NO	YES	NO	

You are a RMIS software vendor and you would like to be consulted for the next edition of the RMIS Panorama?

You just need to contact AMRAE in order to take part to the next campaign.

Please contact:

Hélène Dubillot: helene.dubillot@amrae.fr

Jean-Laurent Schwartz: j.l.schwartz@accenture.com

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80 BOULEVARD HAUSSMANN 75008 PARIS - TEL : +33 (0)1 42 89 33 16 - FAX : +33 (0)1 42 89 33 14 - amrae@amrae.fr - www.amrae.fr