



BPS Resolver Survey is a web-based Risk and Control assessment application. Get input from everyone, everywhere, as users can simply log into the application to vote, brainstorm, and assess.

More People. More opinions. Better Risk Assessments

If you have trouble scheduling employees for workshops, you need **Survey**. This web-based compliance surveying software was introduced to satisfy the growing demands for better communication in large organizations.

Survey facilitates Risk Identification online. No longer do you have to have everyone in one office, available at the same time, or conduct one-on-one interviews. Online Risk Identification surveys and workshops allow users to build on each others' ideas, enabling you to capture more data from a variety of sources. Use this data to develop a set of clear and concise risks, objectives, and/or requirements.

Survey will help you manage group assessments to collaboratively quantify and prioritize your risks and controls. Users can conduct their individual assessments anonymously and on their own time. Or, invite everyone to complete their assessments all at once.

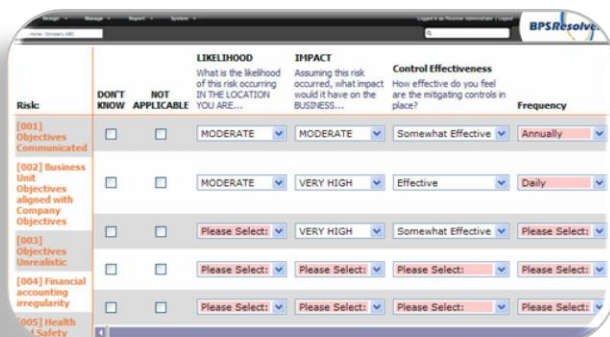
Use Survey to perform:

- Risk and Control Self Assessments
- Fraud Risk Assessments
- Control Environment Surveys
- Employee Opinion Surveys
- Group Idea Generation and Discussions

Reporting with **Survey** is easy. You can choose from a variety of industry standards reports or build your own, allowing you to see the unique viewpoint of management or a particular department. Results from discussions are stored in a central location that can be accessed real-time. You can create heat maps, scatter graphs, pie-charts, and data tables that are all easily exportable to all the most commonly used business applications.

Unfortunately, Risk Managers often spend a lot of their time gathering and aggregating information. At BPS Resolver we believe that a Risk Manager should spend their time managing risk—not processing data. Let our tools gather the data you need, giving you time to analyze and respond. Further enhance your program by incorporating your data into **Survey** where you can test controls, report on gaps, and monitor all of your GRC activities.

Contact BPS Resolver to find out how our suite of solutions can ensure you get the best results from your efforts.



Risk	LIKELIHOOD		IMPACT		Control Effectiveness		Frequency
	DON'T KNOW	NOT APPLICABLE	What is the likelihood of this risk occurring IN THE LOCATION YOU ARE...	Assuming this risk occurred, what impact would it have on the BUSINESS...	How effective do you feel are the mitigating controls in place?	How effective do you feel are the mitigating controls in place?	
[001] Objectives Communicated	<input type="checkbox"/>	<input type="checkbox"/>	MODERATE	MODERATE	Somewhat Effective	Annually	
[002] Business Unit Objectives aligned with Company Objectives	<input type="checkbox"/>	<input type="checkbox"/>	MODERATE	VERY HIGH	Effective	Daily	
[003] Objectives Unrealistic	<input type="checkbox"/>	<input type="checkbox"/>	Please Select:	VERY HIGH	Somewhat Effective	Please Select:	
[004] Financial accounting irregularity	<input type="checkbox"/>	<input type="checkbox"/>	Please Select:	Please Select:	Please Select:	Please Select:	
[005] Health & Safety	<input type="checkbox"/>	<input type="checkbox"/>	Please Select:	Please Select:	Please Select:	Please Select:	

