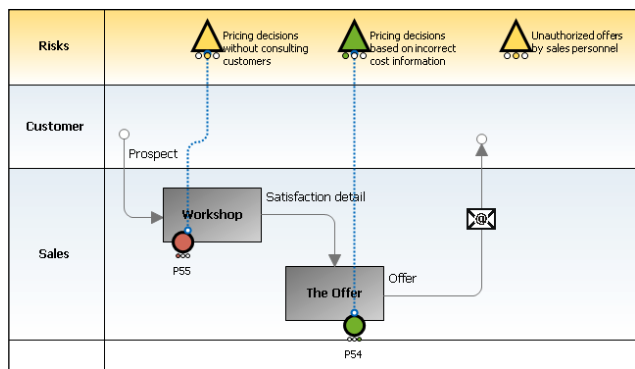




their implementation may result in fines, increased scrutiny and loss of business due to a freezing of operations. QPR provides you with a clear view of how all issues are being addressed and how well your implementation projects are progressing compared to targets and milestones. What's more is that all actions are logged, providing auditors, Chief Risk Officers and management a central point of access to all control actions.

## Ensure Everyone Understands Their Responsibilities

QPR makes documenting and communicating risk and compliance information throughout the organization convenient and effective by taking a process-oriented and role-based approach. The QPR Risk Management and Compliance Solution is based on a central repository that contains all process, performance and risk information, which facilitates its effective reuse. Not only does it make it easy to quickly populate multiple process maps with risks and controls without having to repeatedly re-create elements and all their attribute values, it also ensures consistency and significantly reduces the amount of effort needed to maintain the information. A change event, like for example a new risk owner, is immediately propagated throughout all process maps and views.



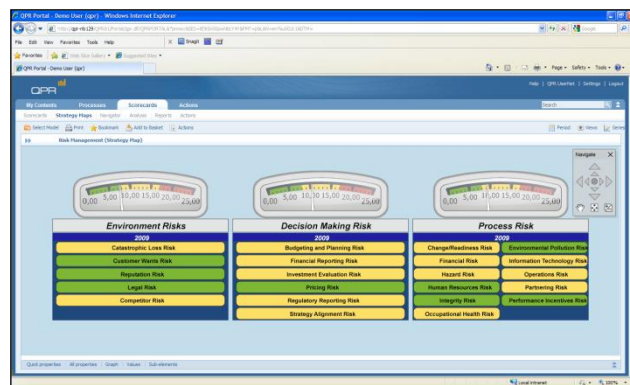
Process maps complemented with risk and control information

A key facet of risk and compliance is ensuring that everyone is aware of the risks and procedures that affect their role, and understand what is expected of them. Process maps enriched with risk information and communicated based on the role of the recipient provide you with an effective means of achieving this.

## React Fast and Appropriately to Events

QPR helps your organization in keeping up to date with all risk and control information via Risk Dashboards. Understanding the unique requirements of organizations where it comes to monitoring, QPR Risk Dashboards are easy to tailor the specific needs of its audience: for example dashboards that monitor SOX compliance, production risks, risks related to a specific business unit, process or Balanced Scorecard perspective. It furthermore allows you to configure alerts that warn you of exceptional performance, missed assessments or audits, enabling you to take action when it is needed.

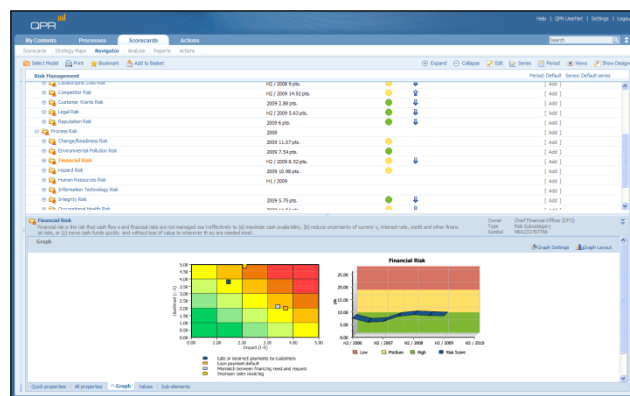
On top of that, QPR allows you to drill down into details, perform filtering and do analysis, all the functionality you will need for effectively assessing your overall risk profile.



Risk Dashboards provide insight as to where action is needed

## Internal Control and Confidence

QPR helps you ensure that risk and control assessments are done periodically and in time, that action is undertaken to mend deficiencies and that Risk Management and Compliance becomes an integral part of the way your organization is run. It provides you with an accurate, complete and up-to-date overview of your risk and compliance profile and the ability to prove to auditors and the outside world that risks are managed effectively and that regulations are being complied with. By equipping your organization with QPR you foster an environment of appropriate risk-taking where decisions can be made with confidence, and where you are better able to anticipate and plan for opportunities and threats in a cost-effective manner.



Risk analysis and risk detail

## QPR Software Plc

QPR Software Plc offers the best services and software for developing processes and enterprise architecture. QPR has more than 1,500 private and public sector customers across the globe in more than 50 countries. QPR's shares are listed on the NASDAQOMX Helsinki Ltd.