

Quality

Cost

**QualityPro**  
By TecWork

# **Risk Management System**

**Mitigate business  
risks with improved  
quality processes**

# RISK

Low

Medium

High

[www.tecwrk.com](http://www.tecwrk.com)

Navigating the challenging landscape of business risks is no small feat. Yet, there is a way to steer your business toward preparedness. **QualityPro's Risk Management module** is the compass that guides you through this process. This critical module offers a structured approach to identifying and evaluating risks within your operational environment.

Customizable and adaptable, it integrates seamlessly with your unique business processes, giving you the tools to systematically document and handle potential risks. You can establish clear connections between these risks and their likelihood of occurrence while setting up control mechanisms.

Whether defining risks, assessing them as inherent or residual, or setting up precise control measures, this module puts the power in your hands. If required, it streamlines the process through an internal approval mechanism.

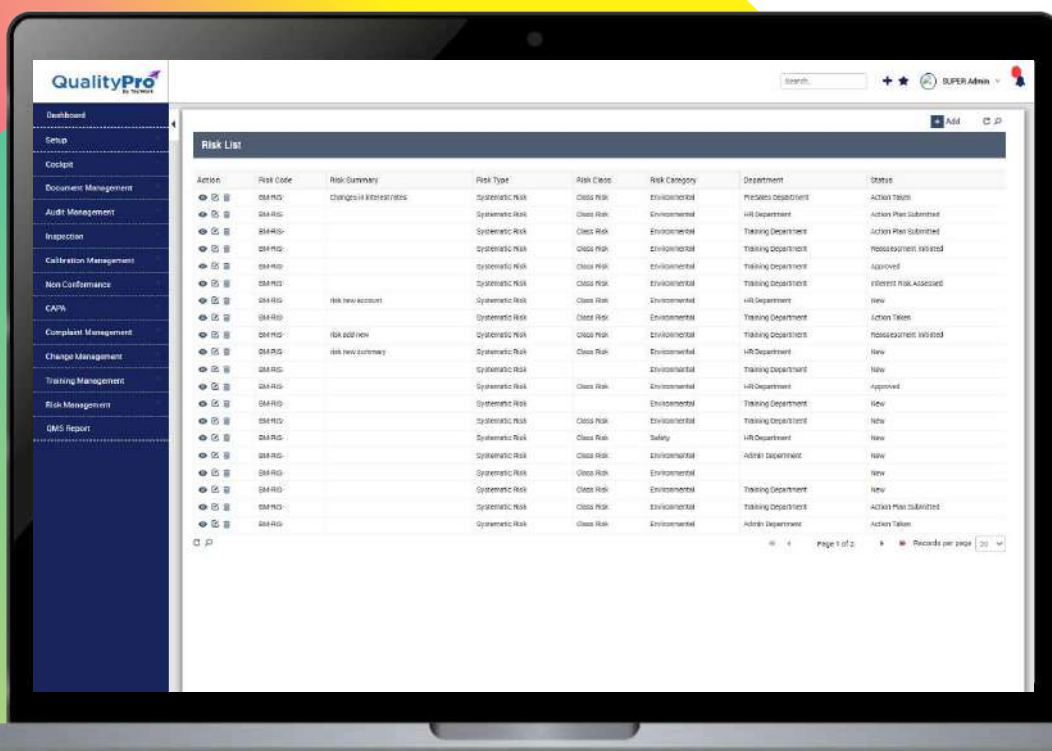
Furthermore, it is not just about managing risks; it is also about being watchful. The module empowers you to monitor, investigate, and manage individual incidents, proactively taking measures to prevent recurrences. The Risk Dashboard, with its intuitive visuals, provides a consolidated view of critical risk information for easy monitoring.

So, take the first step toward fortified risk management with [QualityPro's Risk Management software](#), which ensures your organization stands strong in the face of the unpredictable, forever altering your risk mitigation approach.



























## Salient Features

- **Risk Definition** - Define the risk by maintaining its source of origin in the system, along with its description and any other additional information. This information then provides the basis for further steps in risk management in QMS.
- **Risk Classification** - Effortlessly categorize risks based on their class, type, category, and sub-category with enhanced risk classification.
- **Risk Assessment** - Estimate the impact of defined risks on business objectives, as well as how likely it is that the risks could happen, and when, by assessing them as inherent or residual.
- **Risk Controls** - Bring down the risk to an acceptable level, or eliminate it by planning the risk controls based on the significance of the risk.
- **Action Plan** - Define action plans that need to be implemented to mitigate the severity and/or probability of harm.
- **Approvals** - Make the defined action plans go through an internal approval process, if there is a need. Approvals can be sequential, parallel, and voting with different approval groups.
- **Risk Incidents** - Maintain the incidents that have already taken place because of a defined risk, in the system.
- **Tasks** - Create tasks that are a part of the action plan for mitigating or eliminating the risk, associate them with the control code, assign them to individuals who can execute them through their cockpit, and even track their status.
- **Action Taken** - Maintain the actions taken in line with the action plan to mitigate or eliminate the risks, along with the remarks.



The screenshot displays the QualityPro Risk Management System interface. On the left is a sidebar menu with options: Dashboard, Setup, Cockpit, Document Management, Audit Management, Inspection, Calibration Management, Non-Conformance, CAPA, Complaint Management, Change Management, Training Management, Risk Management, and QMS Report. The main area shows a 'Risk List' table with the following columns: Action, Risk Code, Risk Summary, Risk Type, Risk Class, Risk Category, Department, and Status. The table contains 18 rows of data, including risks like 'Changes in Interest Rates', 'Risk new account', and 'Risk add new'. The bottom of the screen shows a footer with 'Page 1 of 2' and 'Records per page: 20'.

Action	Risk Code	Risk Summary	Risk Type	Risk Class	Risk Category	Department	Status
	004-001	Changes in Interest Rates	Systematic Risk	Class Risk	Environmental	Marketing Department	Action Taken
	004-002		Systematic Risk	Class Risk	Environmental	HR Department	Action Plan Submitted
	004-003		Systematic Risk	Class Risk	Environmental	Training Department	Action Plan Submitted
	004-004		Systematic Risk	Class Risk	Environmental	Training Department	Reassessment Initiated
	004-005		Systematic Risk	Class Risk	Environmental	Training Department	Approved
	004-006		Systematic Risk	Class Risk	Environmental	Training Department	Reassessment Initiated
	004-007	Risk new account	Systematic Risk	Class Risk	Environmental	HR Department	New
	004-008		Systematic Risk	Class Risk	Environmental	Training Department	Action Taken
	004-009	Risk add new	Systematic Risk	Class Risk	Environmental	Training Department	Reassessment Initiated
	004-010	Risk new summary	Systematic Risk	Class Risk	Environmental	HR Department	New
	004-011		Systematic Risk	Class Risk	Environmental	Training Department	New
	004-012		Systematic Risk	Class Risk	Environmental	HR Department	Approved
	004-013		Systematic Risk	Class Risk	Environmental	Training Department	New
	004-014		Systematic Risk	Class Risk	Environmental	Training Department	New
	004-015		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-016		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-017		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-018		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-019		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-020		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-021		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-022		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-023		Systematic Risk	Class Risk	Environmental	HR Department	New
	004-024		Systematic Risk	Class Risk	Environmental	HR Department	New

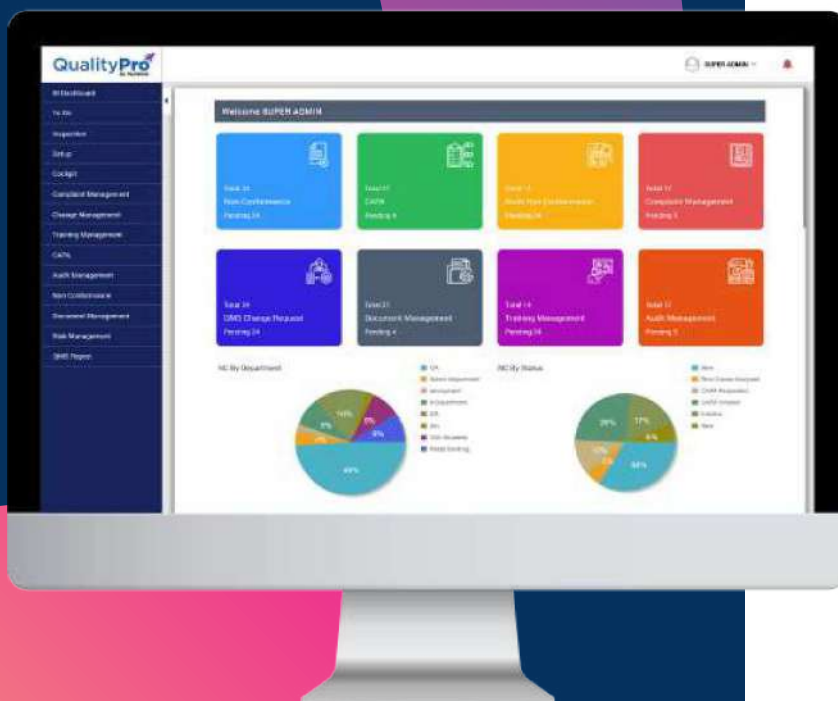
## Essential Benefits

- ✓ Proficient risk identification & reporting
- ✓ Easy & quick risk categorization
- ✓ Easy assessment of risk and its impact
- ✓ Effective & efficient task management and monitoring
- ✓ Risk heat map for better understanding
- ✓ Improved data visualization & interpretation
- ✓ Assured compliance with industry standards
- ✓ Reduced operational costs
- ✓ Focus on critical problems and opportunities

## About Tecwork

TecWork Global Business Solutions is a startup, where cutting-edge technology converges with business excellence. We are dedicated to empowering businesses through innovative solutions that specialize in and seamlessly align with diverse business objectives like [Quality Management Software](#), [Fleet Management Software](#), [Field Force Management Software](#), [Human Resource Management Software](#), etc.

Our mission is to elevate operational efficiency, ensure compliance, and drive success across a spectrum of industries. With a passion to innovate, commitment to excellence, and a hunger for technological advancement, we are your strategic partner in excelling in the modern business landscape. Join us on the journey to optimize, streamline, and transform your business processes with our state-of-the-art tools.



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