

# AMRAE

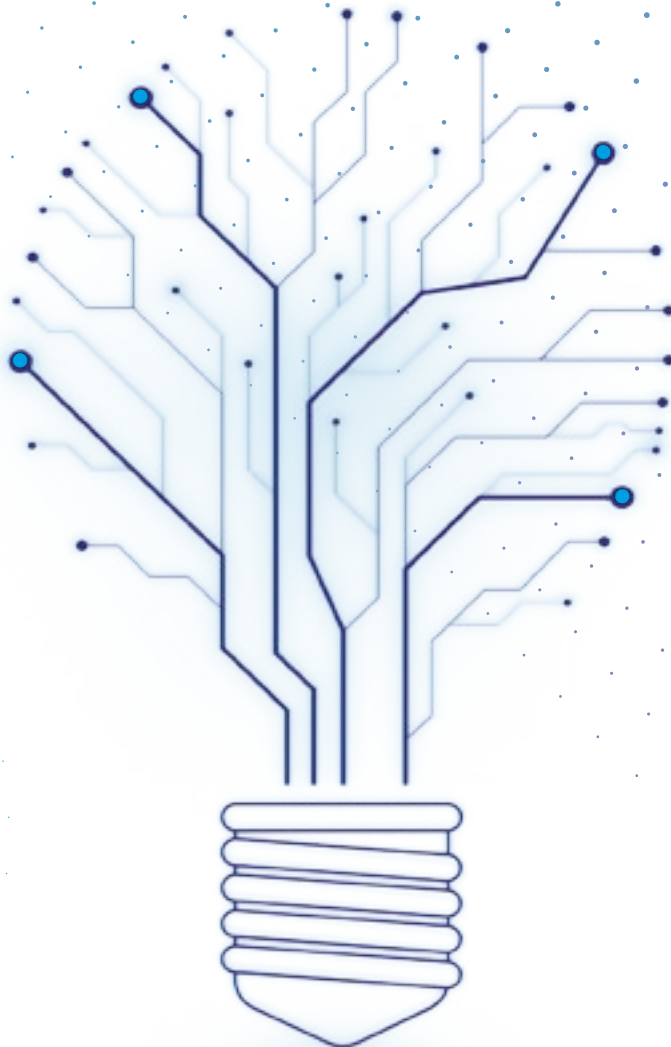
la Maison du risk management

COLLECTION AMRAE  
**PANORAMAS**



# EY

Building a better  
working world



# RMIS PANORAMA

[ Risk Management Information Systems ]

**2026** Edition

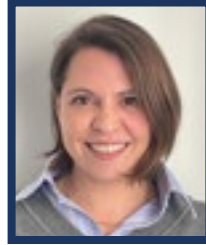
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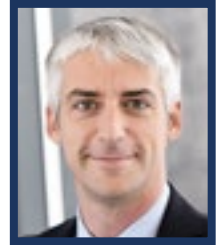
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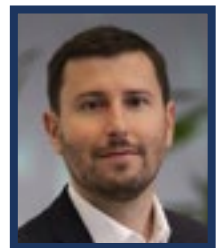
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The International Federation of Risk and Insurance Management Associations (IFRIMA) is extremely proud to support the RMIS Panorama originally developed by AMRAE in partnership with EY..

Data management is becoming critical to all risk management professionals. The fantastic work done by AMRAE, over the years in this field, is highly recommendable and constitutes a great example for all Risk Management associations.

Gradually, they have been able to get the support from other associations such as FERMA or PARIMA, and we are sure from many other members of IFRIMA in the future. As the international umbrella organization for risk management associations from around the world, this is most definitely a leading example for the entire IFRIMA community.  
[www.ifrima.org](http://www.ifrima.org)

**AMRAE really wants to thank all of the organizations (IFRIMA, Club FrancoRisk, FERMA, RIMS et PARIMA) that help making this new edition of the RMIS Panorama a success:**



**A special thanks also to: GVNW, BELRIM, ANRA, RVA, ALRIM, SI.RISK, SIRM et AGERS.**

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## Editorial

With the publication of this 18<sup>th</sup> edition of the Risk Management Information Systems (RMIS) Panorama, companies continue to operate in an increasingly complex and uncertain environment. Echoing the theme of the latest AMRAE conference,

“The Odyssey of Risks: Staying the Course,” organizations are navigating uncharted waters. Geopolitical tensions, climate change, and disruptions in global commodities markets are reshaping the risk landscape. In this context, risk management is no longer only about protection, but about navigating uncertainty with clarity and resilience.

At the same time, rapid technological advances, particularly the rise of Artificial Intelligence, are transforming traditional risk management practices. AI is opening new perspectives in predictive analytics, weak signal detection, and decision support.

In the years ahead, these systems will go far beyond risk identification and monitoring. They will become essential instruments for guiding decision-making and enabling more agile responses to crises.

Today, and even more so tomorrow, the use of an RMIS is becoming an essential part of the daily work of Risk Managers. RMIS are therefore emerging as a common language and a powerful driver of cross-functional alignment across organizations.

In this context, this new edition of the Panorama aims to provide a comprehensive overview of market developments, user expectations, and the innovations shaping the future of RMIS.

This edition presents the results of international surveys: an analysis of RMIS vendors (146 vendors identified, including 55 respondents) and a survey of 178 Risk Managers, complemented by contributions from insurers and brokers.

This new edition provides an in-depth market analysis and offers a detailed overview of RMIS vendors' solutions. It also includes updated vendor profiles, enriched to reflect the latest market entrants featured in this Panorama.

The 2026 Panorama further incorporates new testimonials from RMIS users, a detailed analysis of the development of modules related to climate change and artificial intelligence, as well as a dedicated cross-perspective analysis bringing together insurers and brokers, offering complementary insights into the evolving role of RMIS.

As every year, this technical report is available for free download on the AMRAE website in both French and English. It is also complemented by a vendor analysis platform that enables customized RMIS evaluations by sector, company size, and modules.

We would like to warmly thank all the vendors, Risk Managers, insurers, and brokers who contributed to our surveys.

We have also renewed our partnerships with IFRIMA, FERMA, PARIMA, and Club FrancoRisk. These collaborations foster stronger engagement with the global risk management community

AMRAE would also like to extend its sincere thanks to its partner, EY, for its continued commitment over the years.

We wish you an enjoyable read.

# Executive summary

The 2026 edition of the RMIS Panorama builds on the 2025 release, featuring new and updated vendor detailed datasheets, fresh testimonials, and exclusive analysis of brokers and insurers.

## 2026 RMIS Panorama structure

- ◆ **An analysis of market practices and trends**, based on a survey of 178 Risk Managers respondents in 24 countries, as well as 55 vendors. Our partners Club FrancoRisk, FERMA, RIMS, PARIMA and IFRIMA, allow us to maintain the internationalization of the study.
- ◆ **55 descriptive vendors sheets** have been updated since the 2025 edition, including 4 new participants.
- ◆ **9 testimonials from Risk Managers** sharing their experience of setting up or using a RMIS.
- ◆ **Several expert insights**: the first one shares best practices to setup a risk management digital journey, including the selection and implementation of a RMIS; others focus on how RMIS can serve as a key lever to support ESG initiatives.
- ◆ **A focused analysis** on Artificial Intelligence.
- ◆ **An overview of Brokers and Insurers vision of RMIS**, based on the results of a survey conducted among them by AMRAE in March 2026.
- ◆ The **main benefits** of RMIS, as perceived by Risk Managers, are: increasing data consolidation efficiency and analysis capabilities, improving information sharing and avoiding silos.
- ◆ **Integrated Risk Management**: In nearly all cases (98%), RMIS projects bring together traditional assurance functions - such as Risk Management, Audit, Internal Control, Insurance, and Compliance - within a shared approach and a unified information system.
- ◆ **SaaS** is now the most common hosting option, increasingly favored by both customers and vendors.
- ◆ The main **criteria for RMIS selection** are Functional coverage, Easy to use and Customization flexibility; although nearly half of the risk managers (43%) note that Customization flexibility does not entirely meet their expectations.
- ◆ The **satisfaction level** among Risk Managers **over selection criteria** remains high at 72% on average (+4 points), though there is still room for improvement in Customization flexibility, Innovation and Reporting capabilities.

## Findings and Trends

- ◆ The **RMIS market remains dynamic** (>60% increase of RFPs on RMIS according to RMIS vendors compared to last period).
- ◆ Large international companies are no longer the sole buyers; **small and mid-cap firms now account for nearly half of RMIS purchasers**.
- ◆ **RMIS implementation duration is 4 months** for a majority of them (68%).
- ◆ The **average annual cost** of a RMIS (SaaS), excluding integration services, is now €110k per year, showing a slight increase.
- ◆ The **satisfaction level across all functional modules** (Risk Mapping, Internal Control, Audit, ESG, etc.) has increased significantly, rising by 20 points to reach 89%.
- ◆ **Artificial Intelligence (AI) is reshaping Risk Management**, with 90% of RMIS integrating or planning to integrate AI features by 2025, driven by very strong interest from risk managers and aiming to enhance qualitative analysis, real-time risk detection, and predictive capabilities.
- ◆ **Responsible AI practices are emerging but still maturing**, as most RMIS providers recognize the need for transparency and accountability, while risk managers are urged to embrace AI opportunities with agility and vigilance.

# RMIS Panorama introduction

## The RMIS, a fundamental tool dedicated to Risk Management

The Risk Management function is fundamentally centered around the collection, analysis, synthesis, and reporting of data—often diverse and fragmented in nature. Timely identification of risks and prompt reporting of incidents, both in terms of location and timing, require efficient and structured management of data flows.

This is precisely the role of a Risk Management Information System (RMIS), also referred to as GRC (Governance, Risk, Compliance) or IRM (Integrated Risk Management) technologies. These systems are designed to process large volumes of data and deliver it in a format that is actionable for risk managers. Far from being limited to analytical or operational purposes, RMIS tools serve as strategic enablers for communication, collaboration, and the dissemination of key risk insights across the organization.

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

- > **Top Management** can have a consolidated view of entailed Risks and actions in progress.
- > **Managers (Risk Owners)** in charge of handling a set of Risks have this same view and can use it to manage actions within their area of coverage.
- > **Risk Management and Insurance:**
  - The Risk Managers 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).
  - **Other functions** (Internal Audit, Internal Control, Compliance, Quality, ESG, Legal, IT...).
- > **Potential external partners** (Brokers, consulting firms...).

## Main objectives of this RMIS Panorama

Since 2008, this study has aimed to **provide insights to Risk Management stakeholders** seeking structured and objective information on Risk Management Information Systems (RMIS). Its primary objective is to support decision-making by addressing key questions such as:

- > What are the actual needs of Risk Management functions?
- > To what extent do market solutions address these needs?
- > Should organizations favor specialized tools or opt for integrated RMIS platforms?
- > Which key selection criteria should be considered as part of a call for tender process? 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:

The Panorama is based on two complementary surveys.

- ◆ **An RMIS vendors survey**, which allows solution providers to share their perspectives on market trends and to self-assess their solutions against detailed functional and technical coverage criteria.
- ◆ **A Risk Managers survey**, designed to capture practitioners' needs, expectations, decision criteria, and feedback based on their experience with RMIS solutions in operational contexts.

To avoid any potential conflict of interest and to comply with the highest ethical standards, this work has, from its inception, been guided by three core principles:

- ◆ **Neutrality:** the Panorama does not express value judgments on vendors or their solutions, nor does it

recommend the purchase of specific products. Its sole purpose is to provide a structured framework to present the RMIS solutions and their main functionalities available on the market.

- ◆ **Objectivity:** the survey questions focus on the features delivered by each solution and are primarily technical, factual, and verifiable. RMIS vendors self-assess themselves.
- ◆ **Business-oriented approach:** questions and analyses are directly linked to the concrete functions, use cases, and operational needs of Risk Managers.

**The Panorama is updated on an alternating basis, with either a major or a minor update performed each year.**

- > A minor update mainly affects the detailed data sheets of all RMIS vendors (such as ID cards, areas of presence, differentiators, etc.), excluding updates to the radar views related to functional and technical coverage. It also integrates newly identified RMIS vendors and provides refreshed expert opinions and testimonials.
- > A major update involves the revision and distribution of surveys to both RMIS vendors and Risk Managers, enabling a comprehensive refresh of the study, including market trends, leaders' quadrants, detailed vendor maps, and other core analyses.

**The 2026 edition represents a minor update of the 2025 study.**

## A global Risk Manager survey

With the support of our partners – IFRIMA, FERMA, PARIMA, RIMS and Club FrancoRisk – we achieved truly global coverage, collecting and analyzing responses from **178 risk managers** in 24 countries.

51% of the respondent Risk Managers have already implement an RMIS.

57% of the respondent Risk Managers work for large companies (Turnover > €1bn).

### SCOPE OF RISK MANAGERS' RESPONSIBILITY



\* Environmental, Social, and Governance

↘ Arrows indicating trends variation vs previous survey.

### SECTORS OF THE RISK MANAGERS' COMPANIES



⚙️ Data coming from the "Risk Managers" survey are highlighted with this logo.

## A global RMIS vendors survey

The RMIS vendors survey covers market trends as well as the functional and technical scope of the RMIS solutions assessed, through a total of 174 questions. The most recent questions added for the 2025 edition focused in particular on Analytics and Artificial Intelligence.

This year, after a review of market actors, a list of **144 vendors** was set up, including vendors consulted last years as well as new market players. These vendors were then directly contacted by AMRAE or EY and invited to participate in an online and free survey for over a month.

## RMIS panel of respondents



**55** respondents



**4** new respondents

For the 2026, edition, the Panorama is composed of a panel of **55 respondents** among consulted vendors. **4 new respondents** have participated in this edition.

1-ONE	360INCONTROL	ACUREEDGE	ALEA360	AMÉTHYSTE	ARCHER	ARENGI	ARIS
BIC GRC	BIZZDESIGN	BLACKROCK (EFRONT)	CERRIX	CHALLENGE OPTIMUM	COAUDIT GROUP	CORPORATER	CRIF AG
CRISAM	DELTA RM	DILIGENT	DIOT SIACI	EASYLIENCE	EGERIE	EMPOWERED	GRACE CONNECT GRC
IBM OPENPAGES	INCLUS	KERMOBILE	LOGICMANAGER	MAPTYCS	MOODY'S	MY RISK IO.	NOVASECUR
ONETRUST	OPTIMISO	OPTRO	OXIAL	POCKETRESULT	PREWAVE	QUADRATIC	QUALITADD
RISKHIVE ERM	RISKID	RISKCONNECT	RISMO	ROK SOLUTION	SAI360	SCHLEUPEN	SERVICENOW
SMART GLOBAL GOVERNANCE	SWISS GRC	TEAMMATE	VALUES ASSOCIATES	VIRTUESPARK	VISIATIV	WORKIVA	

 New respondent

### MAIN INDUSTRY CHANGES

- > AuditBoard has been rebranded as Optro
- > Mega has been rebranded and aquired by Bizzdesign
- > Iskera has acquired Acuredge, Optimiso and Pocket Result

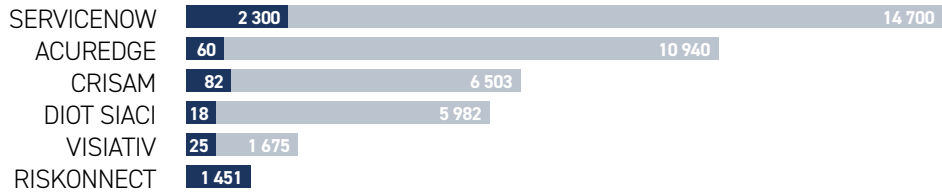
VENDORS' WORKFORCE DEDICATED TO RMIS (46/55\*)

The companies in the panel show **strong heterogeneity** in terms of size, particularly regarding the number of employees. To make meaningful comparisons, we grouped them into four categories based on **headcount**. Within each group, we observe varying levels of resources allocated to RMIS, which allows for more relevant benchmarking and highlights differences in strategic focus among similar-sized companies.

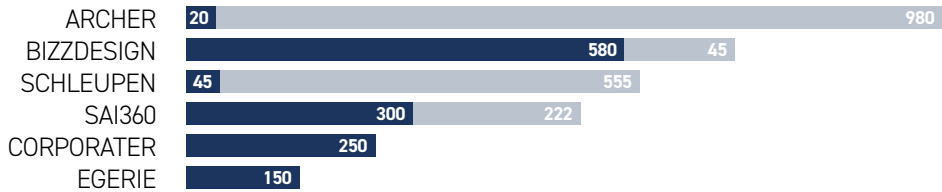
>20.000 employees



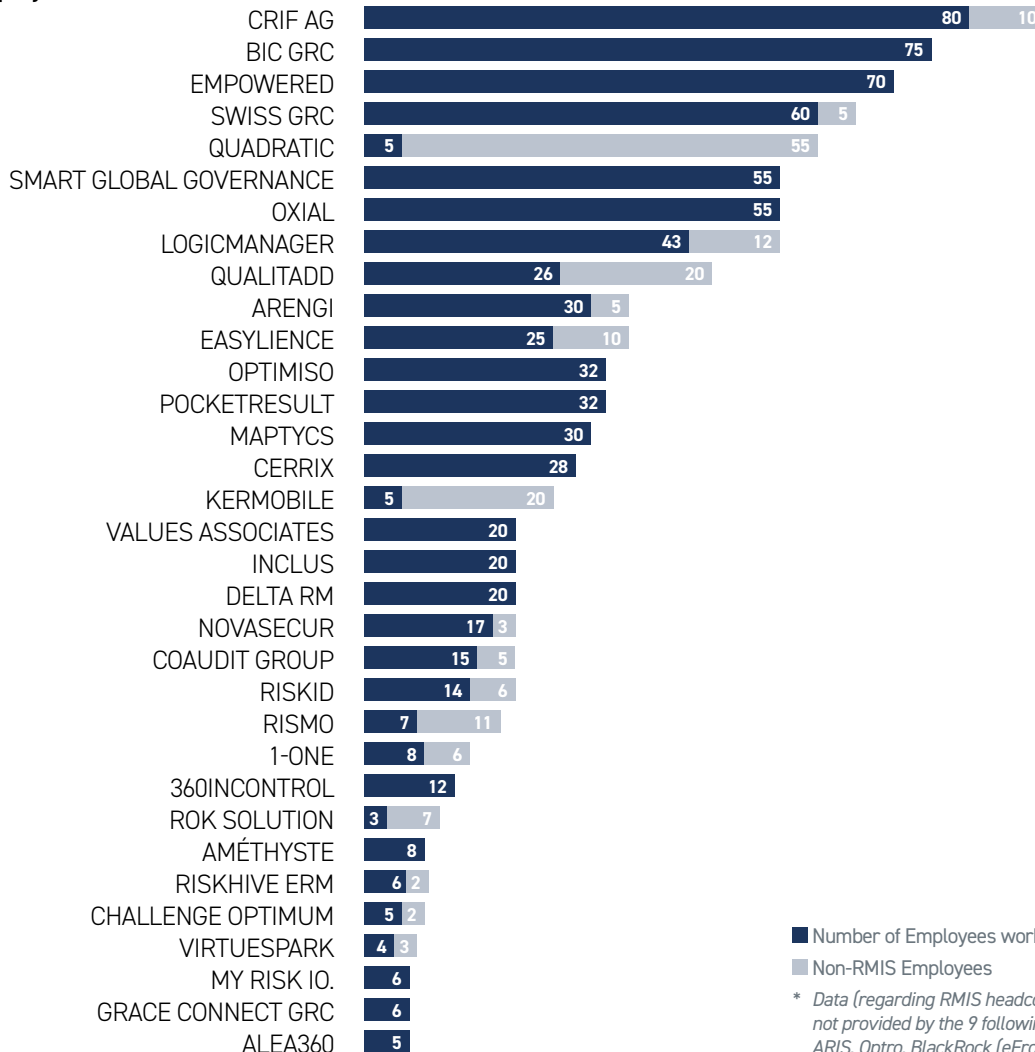
1.000-20.000 employees



100-1.000 employees



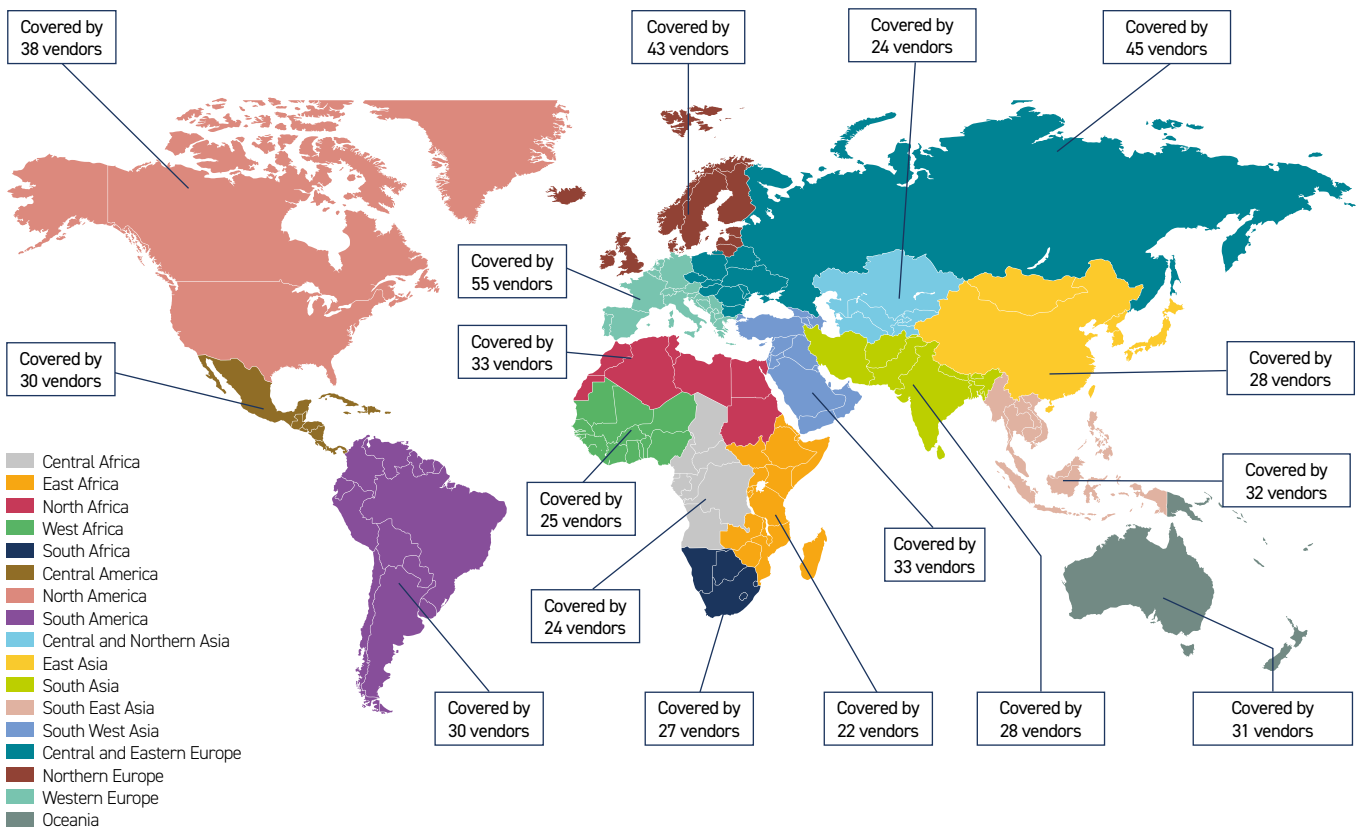
<100 employees



■ Number of Employees working on the RMIS  
 ■ Non-RMIS Employees

\* Data (regarding RMIS headcount) were not provided by the 9 following vendors: ARIS, Optro, BlackRock (eFront), OneTrust, Diligent, Moody's, Prewave, TeamMate, Workiva

RMIS VENDORS GEOGRAPHICAL PRESENCE



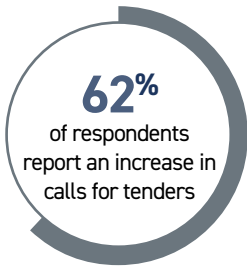
- > This map shows the presence (commercial and implementation services) of RMIS Vendors by region.
- > A description of the Vendors presence is available in [Appendix 2](#).

# RMIS market insights and trends

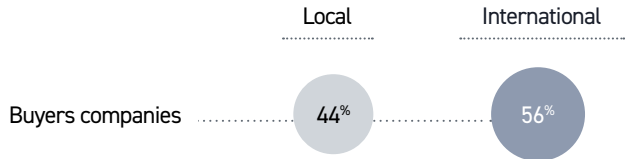
This chapter provides an up-to-date overview of the RMIS market, as perceived by both risk managers and RMIS providers.

## How is the market evolving?

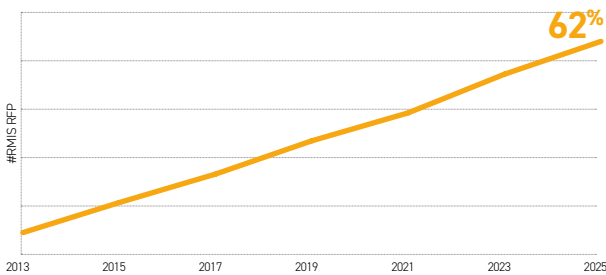
The RMIS market continues to be dynamic, reinforcing the trend observed in recent years of an increasing number of RMIS Requests for Proposals (RFPs).



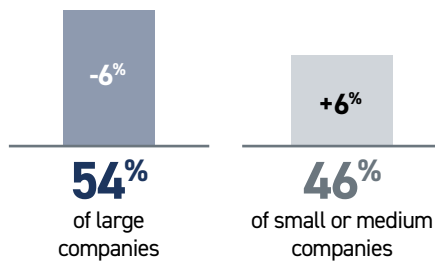
### INTERNATIONAL COMPANIES REMAIN THE MAIN BUYERS



### RFP RMIS INFLUX



### MARKET DYNAMICS ACROSS COMPANY SIZES



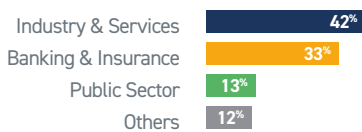
The dynamism of the market is evident across all company sizes and location.

## Which sectors are using RMIS, and how many users are there?

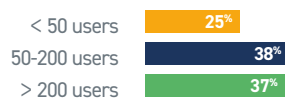
The RMIS landscape is evolving, with a notable shift in user distribution observed in the 2025-2026 survey. The average number of users now reflects a more diverse range of adoption across organizations with a significant share now exceeding 200 users (26% in 2024 compared to 37% in 2025-2026).

The predominant sectors using RMIS remain consistent, with a strong presence in Industry & Services, and Banking & Insurance sectors. The increase in larger user bases suggests that organizations are expanding their RMIS capabilities through multi-module implementations and broader user involvement.

### COMPANY SECTORS USING RMIS



### AVERAGE NUMBER OF USERS



The shift towards larger user bases suggests that organizations are prioritizing scalable RMIS solutions that can grow with their needs, reflecting a trend towards flexibility and adaptability in risk management practices (multi-module capabilities within RMIS).

## Why implementing a RMIS?

There is now a well-established global consensus among risk managers regarding the core value a RMIS should deliver – and these expectations have remained largely consistent across regions and over time.

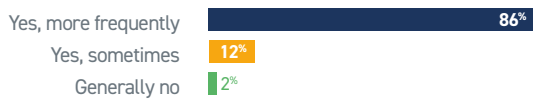
The **RMIS is no longer seen as a mere compliance tool**, but increasingly as a driver of efficiency, cross-functional analysis and improved communication.

### ⚙️ PERCEIVED RMIS BENEFITS (vs. position in the list in 2024)

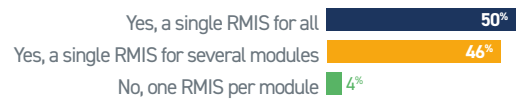
- |  |   |
|--|---|
| 1. Spend less time consolidating data, more time analyzing it (↗ 2)                                      | 6. Data reliability (→ 6)                                       |
| 2. Facilitate cross departments analysis and avoid silos (↗ 3)   | 7. Optimize the sharing of risk management best practices (↗ 8) |
| 3. Facilitate sharing of information (including data consolidation) between entities and corporate (↘ 1) | 8. Decision support tool (↘ 7)                                  |
| 4. Real-time data (↗ 5)  | 9. Be compliant with laws/regulations (↗ 10)                    |
| 5. Harmonization of practices and reporting (↘ 4)  | 10. Secure sensitive information (↘ 9)                          |
|  | 11. Optimize transfer to insurances (→ 11)                      |

## Is it a single buyer or a transverse and collaborative selection process?

### SEVERAL DEPARTMENTS ARE INVOLVED IN RMIS RFP



### ⚙️ RMIS MOSTLY COVER SEVERAL MODULES



For an increasing and a large majority of vendors (98%) and Risk Managers (96%), RMIS RFPs (Requests For Proposals) should involve several business departments of the company in a coordinated approach.

Half of the responding Risk Managers (50%) target a single tool for all functional areas (Audit, Risk Management, Insurance, Internal Control, etc.).

This highlights the need for **converging Risk Management systems to make them more integrated** and effective.

## Are Risk Managers' expected budgets in line with RMIS vendors' proposals?

The expected budgets from Risk Managers in 2025-2026 align with those indicated by RMIS vendors, reflecting a growing understanding of the financial requirements for effective risk management solutions.

- Limited Budget (<100k€): This budget range appears adequate for a limited functional scope, as outlined in Scenario 1 described on the next page.
- Extended Budget (100-300k€): This range is suitable for a more extensive functional scope, as detailed in Scenario 2.
- Average Annual Cost: The overall average annual cost (SaaS) of an RMIS, excluding integration services, has slightly increased to **110k€ per year** (95k€ in 2024).

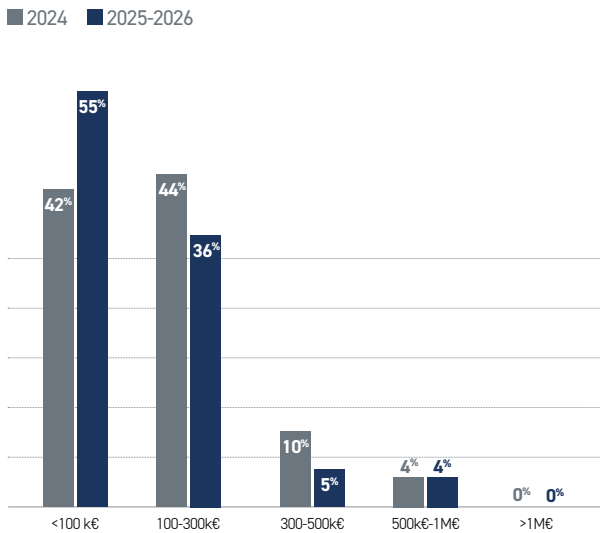
### Risk Managers' expected budget

Expected budget (year 1) indicated by Risk Managers includes licenses and integration services (from project launch to the tool go-live).

#### EXPECTED BUDGET TO ACQUIRE AND IMPLEMENT A RMIS



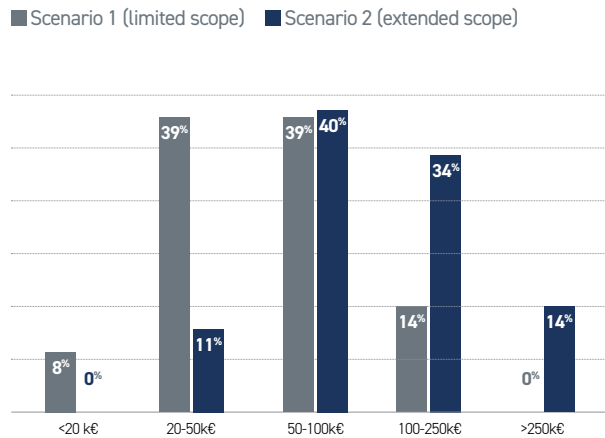
#### EXPECTED BUDGET TREND



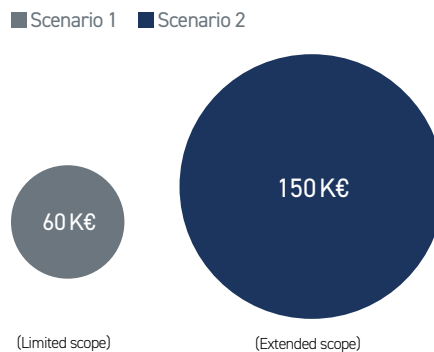
### RMIS yearly cost

The following costs include licenses only, excluding integration services. Costing hypotheses are described in two scenarios (see next page), based on responses from 35 of the 55 RMIS vendors.

#### RMIS YEARLY COST ESTIMATED BY SCENARIO



#### RMIS AVERAGE ANNUAL COST (SAAS)



**Scenario 1 (client profile)**

- Company sector: Industry
- Company turnover : €2 billion
- Company maturity in Risk Management: average
- RMIS modules: "Risk Mapping" and "Action Plan Management"
- RMIS users licenses: 150

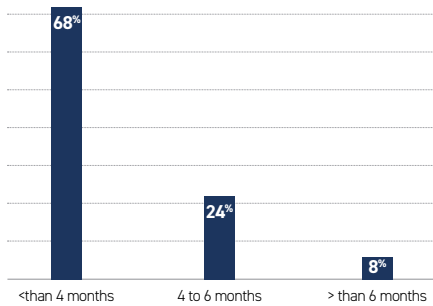
**Scenario 2 (client profile)**

- Company sector: Industry
- Company turnover : €50 billion
- International group, matrix organization
- Company maturity in Risk Management, Audit, Control: strong
- RMIS modules: "Risk Mapping", "Internal Control", Internal Audit", "Action Plan Management"
- RMIS users licenses: 500

**How long does it take to implement a RMIS?**

The RMIS market implementation duration remains stable in 2025-2026 compared to 2024, with a significant majority of RMIS vendors (68%) reporting that their tools can be implemented in less than 4 months, from project kick-off to go-live.

**RMIS AVERAGE IMPLEMENTATION DURATION**



**4 months**  
(average implementation duration)

This average implementation duration, estimated by 50 vendors, is based on the "simple" scenario 1 described above.

The individual answers are shown on each vendor detailed datasheet.

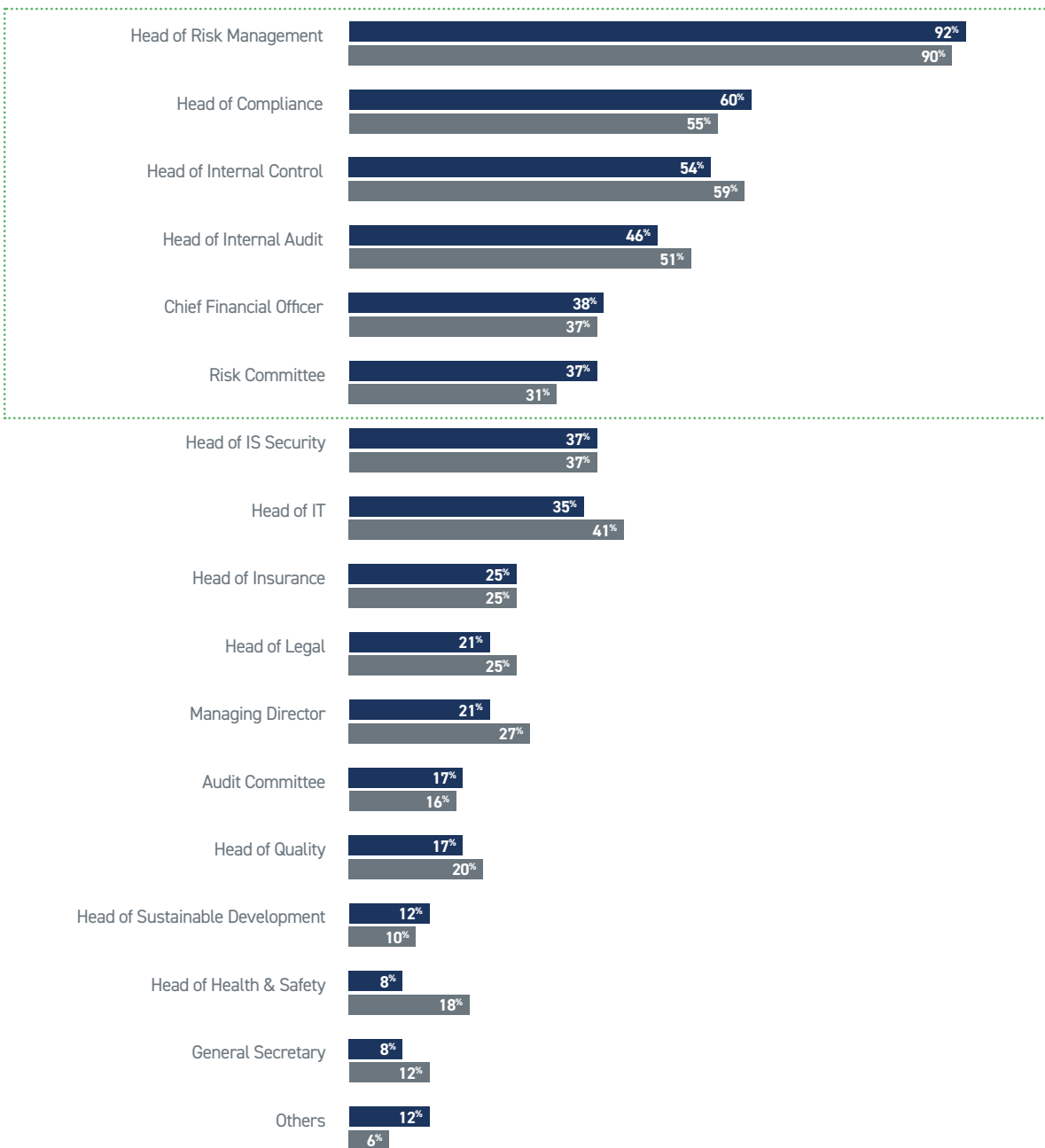
## How do multiple stakeholders contribute to a collective decision?

The selection of a RMIS remains a **collaborative process** that involves multiple stakeholders from the outset, particularly in identifying organizational needs. The primary functions driving the demand for these solutions continue to be the Risk, Audit, Compliance, and Internal Control departments.

As RMIS projects become more **cross-functional**, CFOs, Risk Committee, IT and IS Security are becoming key sponsors and decision makers in RMIS selection process.

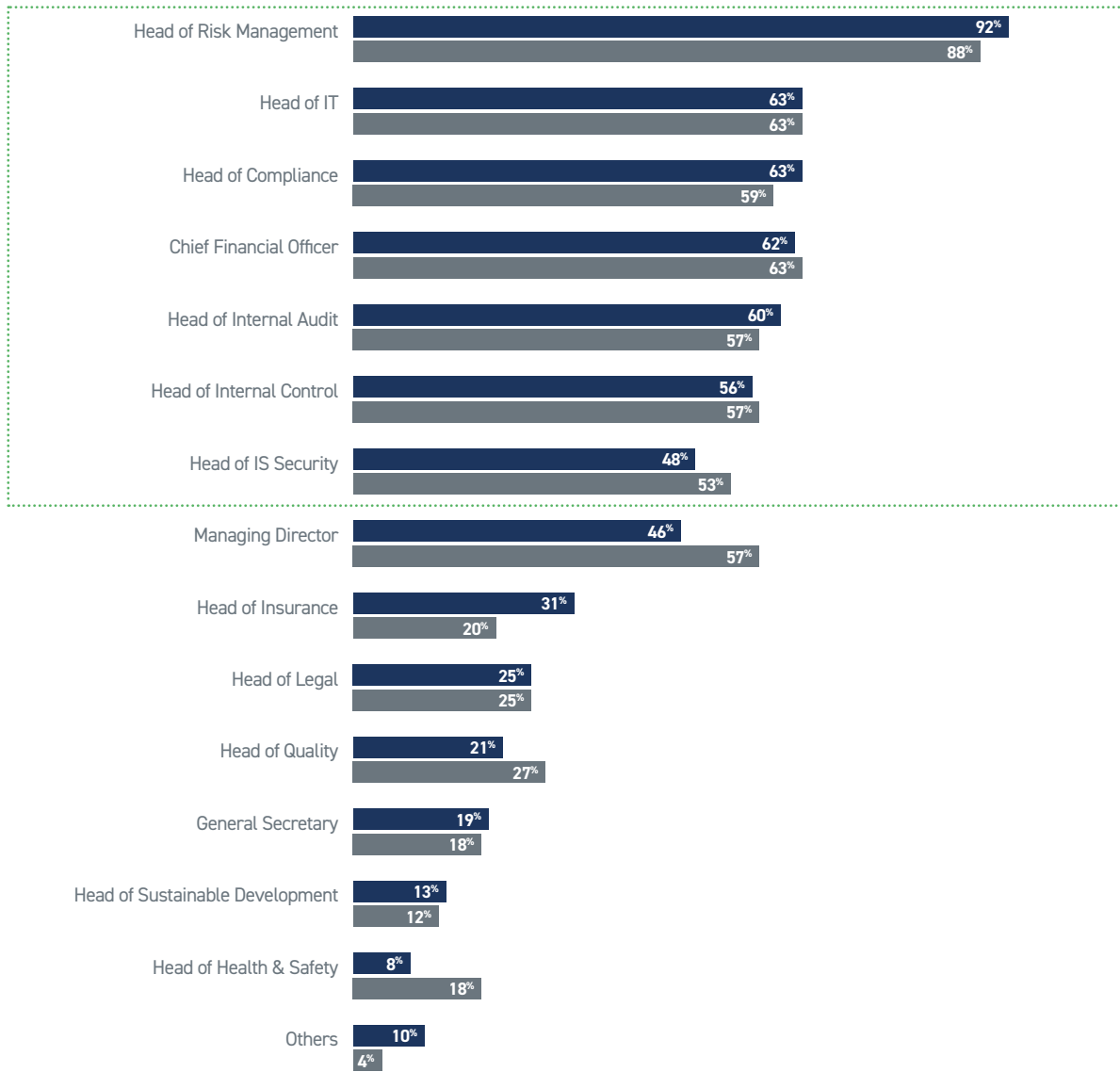
### WHO IS INITIATING RMIS TENDERS?

■ 2024 ■ 2025-2026 ■ Key function



WHO IS THE DECISION MAKER IN RMIS TENDERS?

■ 2024 ■ 2025-2026 □ Key function



## Which are the key criteria for selecting a RMIS?

This year, the criteria for selecting a RMIS have remained consistent, with **Functional coverage** still taking first place, followed by **Customization flexibility**. Easy to use continues to be a crucial selection criterion.

The emphasis on Customization flexibility reflects the specific needs of customers, who require the ability to tailor their RMIS to align with their unique business processes. This trend is supported by the growing demand for integrating RMIS with other information systems, as well as the significance of sector-specific expertise within RMIS.

**Satisfaction** among Risk Managers has improved from 2024 to 2025-2026, with **72%** satisfied with their RMIS in 2025-2026, up slightly from 70% in 2024. Functional coverage remains a strong point. In 2025-2026, 83% said their expectations were met or exceeded, compared to 78% in 2024, highlighting the continued importance of a robust functional scope in RMIS solutions.

**Innovation** satisfaction has significantly increase (+15% since 2024), even if a significant 42% still feel that innovation falls below expectations, indicating that there is a considerable room for growth in Artificial Intelligence, Chatbots, Predictive analysis,...

### ⚙️ RMIS SELECTION CRITERIA (vs. position in the list in 2024)

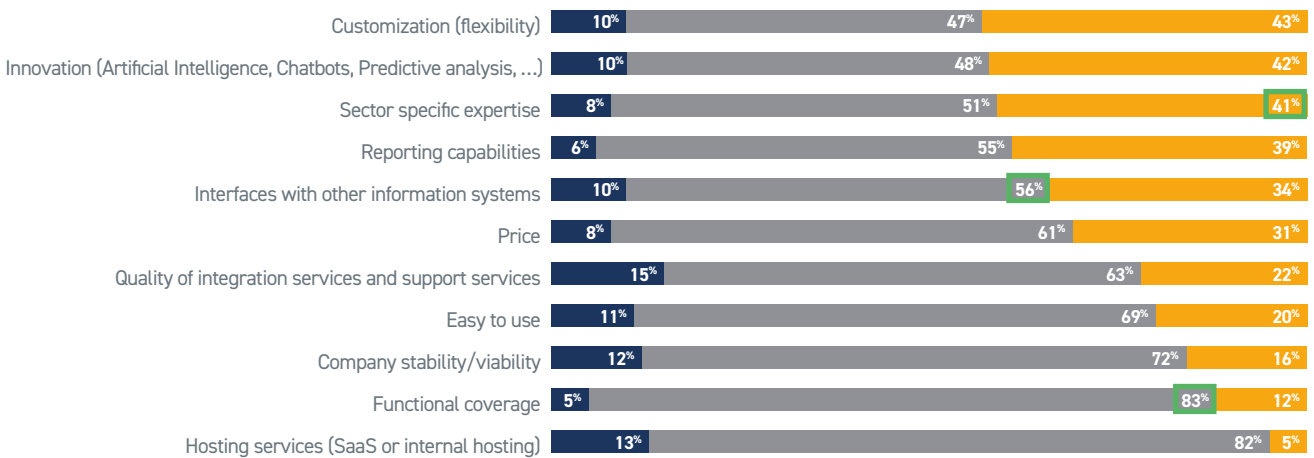
1. Functional coverage (→ 1)
2. Customization flexibility (→ 2)
3. Easy to use (→ 3)
4. Interfaces with other information systems (↗ 7)
5. Reporting capabilities (↗ 6)
6. Price (↘ 4)
7. Sector specific expertise (↗ 11)
8. Company sustainability (↘ 5)
9. Quality of integration services and support services (↘ 9)
10. Hosting services (SaaS or internal hosting) (↘ 8)
11. Innovation (Artificial Intelligence, Chatbots, Predictive analysis, ...) (↘ 10)

While most vendors are increasingly offering integration options through APIs (two-thirds of vendors now offer it) or standard imports, many Risk Managers working in multi-source environments still find these capabilities lacking. **Sharing data** via APIs could give users more flexibility and autonomy.

Although Risk Managers' satisfaction with Reporting capabilities remains stable, it continues to be a crucial area of focus, especially concerning the level of autonomy customers have in creating and customizing reports, as well as the comprehensiveness of the report library.

### ⚙️ FEEDBACK ON SELECTION CRITERIA

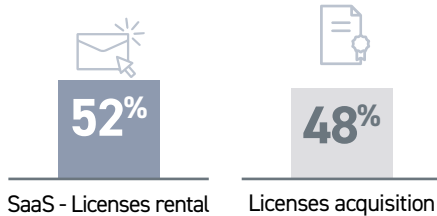
■ Beyond expectations ■ Meet expectations ■ Below expectations ■ Major increase vs 2024 (>10 points)



## What are the trends in RMIS deployment methods?

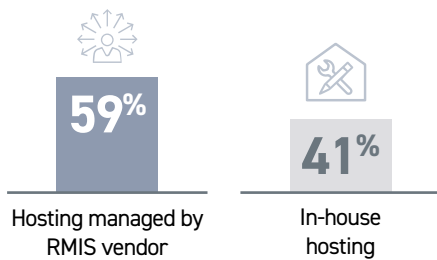
Risk Managers do not have a clear preference for financing: subscription-based rental model (which usually includes hosting), or licence acquisition and maintenance model.

### ⚙️ PREFERRED FINANCIAL SOLUTION



There is a clear trend toward hosting **RMIS by a software vendor's means (SaaS)** with 80% of vendors offerings. Even though the majority of vendors remain open to hosting within the client's infrastructure (68% of vendor).

### ⚙️ PREFERRED HOSTING SOLUTION



A confirmed trend is that Risk Managers have consistently preferred outsourced hosting in recent years.

### HOSTING SOLUTION OFFERED (BY RMIS VENDORS)



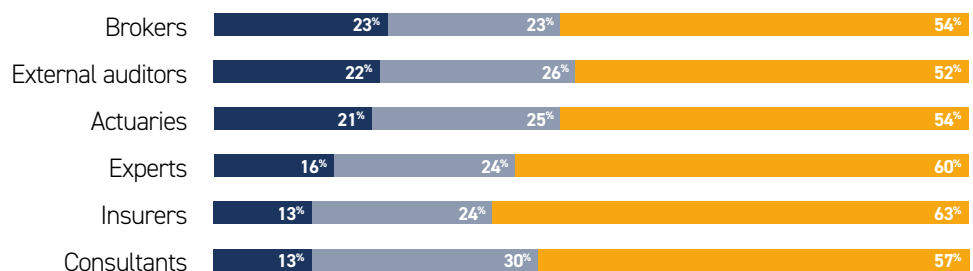
While two-thirds of vendors allow their clients to host solutions on their own IT environments, there is a notable trend towards SaaS hosting through a subcontractor.

## Should the RMIS be accessible to external parties?

Almost the majority of Risk Manager (43%) are anticipating open up their RMIS to external actors. Brokers and External auditors are those for whom responding Risk Managers are most inclined to share RMIS data.

### ⚙️ RMIS ACCESS FOR EXTERNAL ACTORS

■ Yes ■ I'm considering ■ No



## What will be the next RMIS modules?

While the traditional RMIS modules such as Risk Mapping, Audit, Internal Control, Compliance and Data Protection appear to be well covered by vendors, the following modules and functionalities are noted on the software vendors' agenda for **future development**:

- ◆ Artificial Intelligence
- ◆ BCP and Crisis Management
- ◆ ESG

**Third Party Risk Management** (TPRM) was introduced in the Panorama for the first time in 2021 and was available in the majority of RMIS (59%). It now represents a significant portion

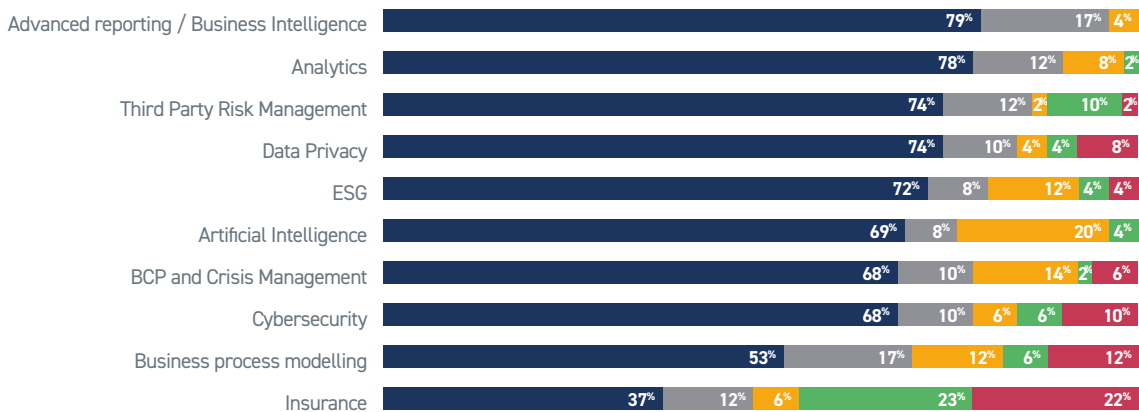
of RMIS (75%) and seems to be fully integrated to RMIS vendors.

The use of **Artificial Intelligence** functionalities, which can enhance various functional modules, is still quite limited. A noteworthy 42% of Risk Managers indicate that innovation does not meet their expectations, pointing to significant potential for advancement.

The modules that have been most developed over the last two years cover **Artificial Intelligence** (+35 points), **Analytics** (+15 points), **Advanced reporting** (+12 points), and **ESG** (+10 points).

### RMIS ROADMAP, BY FUNCTIONAL MODULES

■ Already covered by the tool  
 ■ Already covered by interfaces/connectors with external tools  
 ■ To develop within the tool  
■ Interfaces/connectors to develop with external tools  
 ■ Not anticipated



## Which are Risk Managers' key functional needs?

Risk mapping (98%), Risk Management on Prevention (95%), Action Plans (94%) and Audit (93%) remain the most highly expected functional modules of a RMIS.

Expectations also remain high for the following modules: Analytics (92%), BCP and Crisis Management (91%) and Third Party Risk Management (90%).

In contrast, expectations for areas such as ESG (86%) and Governance (77%) are lower.

Artificial Intelligence: we see a very strong increase (from 50% to 86% in 2025-2026) of Risk Manager interest.

### FUNCTIONAL NEEDS OF RISK MANAGERS

(vs. position in the list in 2024)

1. Risk Mapping (→ 1)
2. Risk management on prevention (↗ 4)
3. Action Plans (↘ 2)
4. Audit (↘ 3)
5. Analytics
6. BCP and Crisis Management (↗ 9)
7. Compliance (→ 7)
8. Third Party Risk Management (↗ 12)
9. Internal Control (↘ 5)
10. Quality (↗ 14)
11. Incidents management (↘ 6)
12. Cybersecurity (↘ 10)
13. ESG (→ 13)
14. Data Privacy (↘ 11)
15. Artificial Intelligence (↗ 17)
16. Insurance (↘ 8)
17. Governance (↘ 16)

# RMIS analysis by functional and technical axes

## Survey methodology for vendors

Regarding the RMIS survey, standard multiple-choice questions were proposed to enable analysis on a standardized basis. As in previous years, a score is assigned to each of the standardized answers as follows:

COVERAGE	SCORE	DESCRIPTION
Feature not covered	0	Feature not implemented in the solution
Feature can be covered with ad hoc development	1	No existing standard, but can be developed with ad hoc development by a specialist (depending on aspects: vendor, integrator or client IT Department)
Feature covered, but limited to a standard behavior	2	Using the existing standard, but not editable/configurable, 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, that can only be performed by a technical expert of the solution (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, that can be performed by a business user, independently from the client IT Department and from vendor or integrator (possibly after a nontechnical functional administration training)

This scoring scale provides for a transparent and objective analysis of responses, enabling both individual and global conclusions.

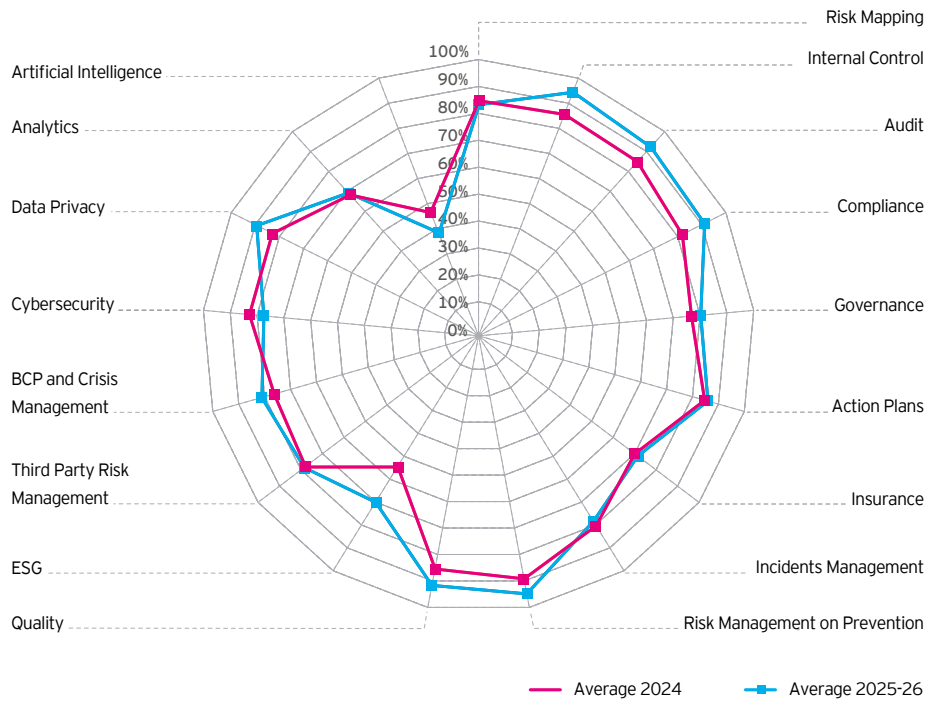
Finally, we would like to point out that, as in previous editions, **the analysis is based solely on vendor self-assessments**. In line with our core tenets mentioned above, **no tests or interviews were conducted to avoid any judgment** from the team responsible for developing the Panorama.

As this 2026 edition is a minor release, the technical and functional coverage indicators from the previous edition have been maintained. The RMIS vendors survey was therefore administered only to newly identified market entrants.

## 2025 analysis

The following charts show aggregated vendors responses on functional modules and technical axes and provide a comparison with the results achieved in the 2024 edition.

### FUNCTIONAL MODULES COVERAGE (BASED ON VENDORS' SELF-ASSESSMENTS)



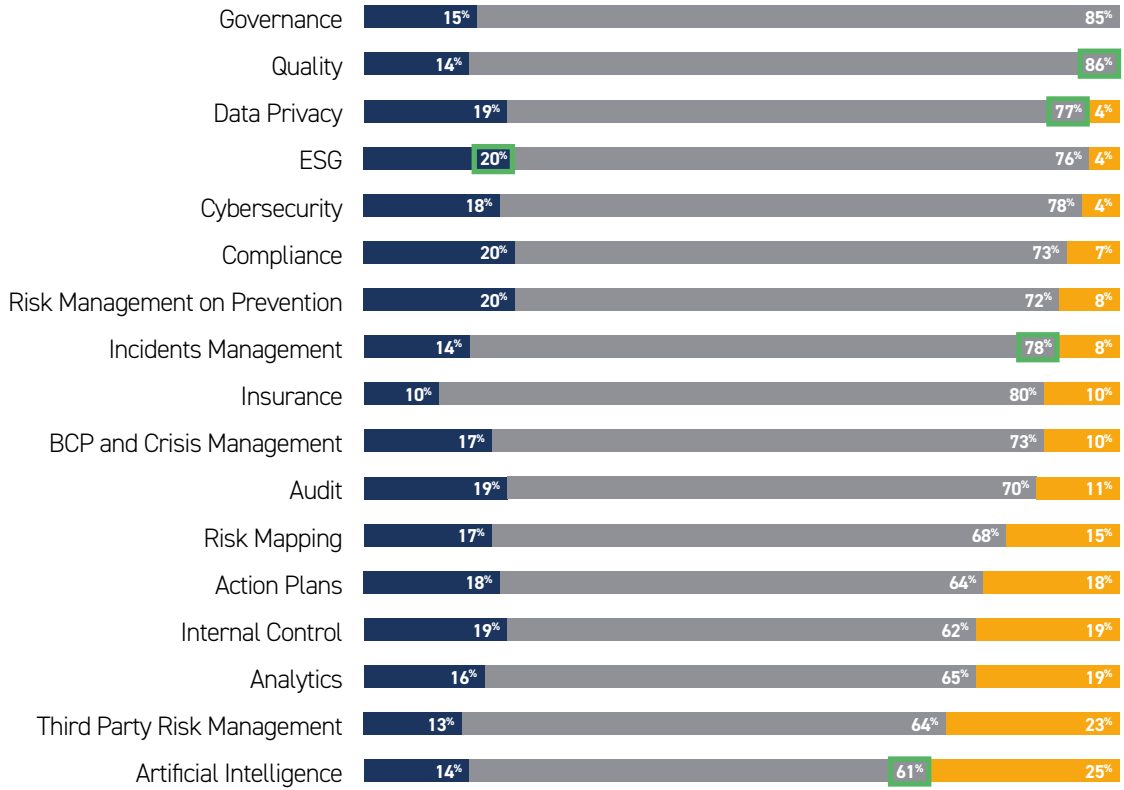
#### Analysis:

- > Overall stability : the functional coverage across all modules remains relatively stable. This might illustrate an **overall maturity of RMIS offering**.
- > Artificial Intelligence shows a clear progression (+8 points) illustrating the investments made by the RMIS, however the overall coverage remains low. This progress highlights a growing recognition of AI's importance in risk management, but it also underscores the need for RMIS vendors to still enhance their capabilities on this area.
- > The low coverage regarding the **ESG** module (-15 points) could be explained by a stricter coverage questionnaire this year, but also by products still needing to be strengthened in order to meet the needs of risk managers.
- > Strong maturity for the following modules: **Risk Mapping, Audit, Internal Control** and **Risk Management on Prevention**.
- > The calculation method for each functional module is only based on vendors who confirmed they have this module.
- > The Competitive Intelligence module, present in 2024, has not been kept.

The description of the functional modules is available in [Appendix 3](#).

**FUNCTIONAL MODULES SATISFACTION LEVEL (BASED ON RISK MANAGERS)**

■ Beyond expectations ■ Meet expectations ■ Below expectations ■ Major increase vs 2024 (>20 points)



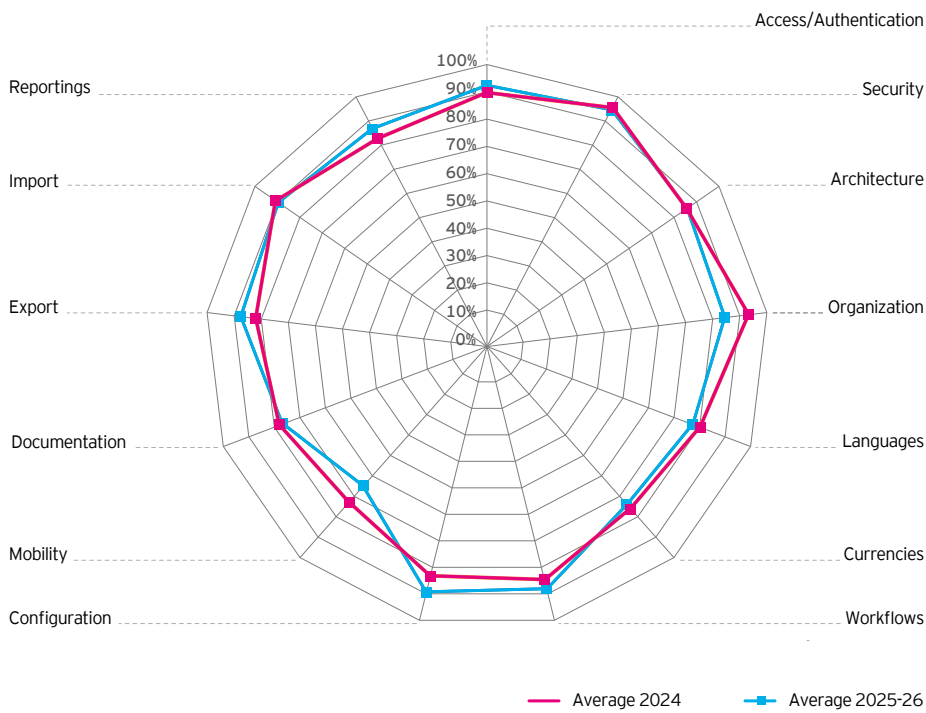
All modules saw a very significant increase in satisfaction level (+20 points compared to 2024), illustrating significant added value of RMIS from Risk Managers perspective.

The following modules shows the greatest increase: ESG, Artificial Intelligence, Data Privacy, Quality and Governance.

While looking at some modules recently added, Third Party Risk Management and Artificial Intelligence satisfy more than 75% of respondents.

The Quality and Governance modules have made significant progress this year, becoming the most highly rated modules among Risk Managers.

TECHNICAL AXES COVERAGE (BASED ON VENDORS' SELF-ASSESSMENTS)



Analysis:

- > The general **shape of the curve remains substantially the same** as in 2024 edition.
- > Most technical areas continue to be covered at an average rate of 84% by all respondents.
- > The coverage rate of the Configuration axis increased by 6%.
- > RMIS access management is still a sensitive area where vendors have a good level of coverage (+3 points).

The description of the technical axes is available in [Appendix 3](#).

# Detailed vendors' map

## Functional modules

	Risk Mapping	Internal Control	Audit	Compliance	Governance	Action Plans	Insurance	Incidents Management	Risk Management on Prevention	Quality	ESG	Third Party Risk Management	BCP and Crisis Management	Cybersecurity	Data Privacy	Analytics	Artificial Intelligence
1-ONE	◐	◐	◐	◐	○	◐	○	○	◐	○	○	◐	○	○	○	◐	○
360INCONTROL	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	○	◐	○	◐	◐	◐	◐
ACUREEDGE	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
ALEA360	◐	◐	○	○	○	◐	○	○	◐	○	○	○	○	○	○	◐	◐
AMÉTHYSTE	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
ARCHER	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
ARENGI	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
ARIS	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	○	◐	◐	◐	◐	○
BIC GRC	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
BIZZDESIGN	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
BLACKROCK (EFRONT)	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	○	◐
CERRIX	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	○	◐
CHALLENGE OPTIMUM	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
COAUDIT GROUP	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
CORPORATER	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
CRIF AG	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
CRISAM	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
DELTA RM	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
DILIGENT	◐	◐	◐	◐	◐	◐	○	○	◐	○	◐	◐	○	◐	○	◐	◐
DIOT SIACI	◐	○	○	○	○	◐	◐	◐	◐	○	◐	○	○	○	○	○	◐
EASYLIENCE	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	○	○	◐	◐	◐	◐	◐
EGERIE	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	○	◐	◐	◐	◐	◐	◐
EMPOWERED	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	○	◐
GRACE CONNECT GRC	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	○	◐	◐	◐	◐	◐	◐
IBM OPENPAGES	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
INCLUS	◐	◐	○	◐	○	◐	○	○	◐	○	◐	◐	○	◐	◐	◐	◐
KERMOBILE	○	○	○	○	◐	○	◐	◐	○	○	○	○	◐	○	◐	◐	◐
LOGICMANAGER	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
MAPTYCS	○	○	○	○	○	○	◐	○	○	○	○	○	○	○	○	○	○

Analysis based on the 2025 vendors' self-assessments

## Functional modules

	Risk Mapping	Internal Control	Audit	Compliance	Governance	Action Plans	Insurance	Incidents Management	Risk Management on Prevention	Quality	ESG	Third Party Risk Management	BCP and Crisis Management	Cybersecurity	Data Privacy	Analytics	Artificial Intelligence
MOODY'S	○	○	○	○	○	○	○	○	○	○	◐	◑	○	○	○	◑	○
MY RISK IO.	◐	◐	◐	○	○	○	◐	◐	◐	○	○	◐	◐	○	○	◐	◐
NOVASECUR	●	●	●	●	●	●	●	●	●	●	◐	●	●	●	●	●	●
ONETRUST	◐	◐	◐	◐	○	◐	○	◐	◐	○	○	●	○	◐	◐	◐	◐
OPTIMISO	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	○
OPTRO	●	●	●	◐	◐	●	○	◐	●	◐	◐	◐	◐	●	◐	◐	◐
OXIAL	●	●	●	●	●	●	○	●	●	●	◐	●	●	●	●	●	●
POCKETRESULT	●	●	●	●	●	●	◐	●	●	●	◐	●	●	●	◐	●	◐
PREWAVE	◐	●	●	◐	○	●	○	◐	●	●	◐	●	◐	◐	◐	◐	◐
QUADRATIC	◐	◐	◐	◐	○	◐	○	◐	○	○	○	○	○	○	○	◐	◐
QUALITADD	●	●	●	●	●	●	●	●	●	●	◐	◐	●	◐	●	●	◐
RISKHIVE ERM	◐	◐	●	◐	◐	◐	○	○	○	○	◐	◐	○	◐	●	◐	◐
RISKID	●	◐	○	◐	○	◐	○	◐	◐	○	○	◐	○	◐	◐	○	◐
RISKONNECT	●	●	●	◐	◐	●	●	●	●	◐	◐	◐	●	●	◐	●	◐
RISMO	◐	◐	◐	◐	○	◐	◐	○	●	○	◐	◐	◐	◐	○	○	◐
ROK SOLUTION	●	●	●	●	●	◐	○	●	●	●	◐	◐	◐	◐	●	◐	◐
SAI360	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
SCHLEUPEN	●	●	◐	●	●	●	◐	●	●	◐	◐	●	●	●	●	◐	◐
SERVICENOW	◐	●	●	●	●	●	○	●	●	●	◐	●	●	●	●	●	●
SMART GLOBAL GOVERNANCE	●	●	●	●	●	●	◐	●	●	●	◐	●	●	●	◐	◐	●
SWISS GRC	●	●	●	●	●	◐	◐	●	●	○	◐	●	●	●	●	◐	○
TEAMMATE	●	●	●	●	◐	●	○	○	●	●	○	●	○	○	○	●	○
VALUES ASSOCIATES	●	●	◐	◐	◐	●	○	◐	●	●	◐	●	●	●	●	●	◐
VIRTUESPARK	◐	◐	◐	◐	◐	◐	○	◐	◐	◐	◐	◐	◐	◐	◐	◐	○
VISIATIV	○	◐	◐	◐	◐	◐	◐	◐	◐	●	◐	○	◐	○	◐	◐	◐
WORKIVA	●	●	●	◐	◐	●	○	○	●	○	◐	○	○	◐	○	●	○

Analysis based on the 2025 vendors' self-assessments

Technical axes

	Access/Authentication	Security	Architecture	Organization	Languages	Currencies	Workflows	Configuration	Mobility	Documentation	Export	Import	Reportings
1-ONE	●	◐	◐	●	◐	○	●	◐	◐	◐	◐	◐	●
360INCONTROL	◐	●	●	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
ACUREEDGE	●	●	●	●	●	●	●	●	●	●	●	●	●
ALEA360	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
AMÉTHYSTE	●	◐	●	●	●	◐	●	●	◐	◐	◐	●	◐
ARCHER	◐	●	●	◐	◐	◐	◐	●	◐	◐	◐	●	●
ARENGI	●	●	◐	●	●	●	●	●	◐	◐	●	●	●
ARIS	●	●	●	●	●	◐	●	◐	◐	●	●	●	●
BIC GRC	●	●	◐	●	◐	◐	●	●	◐	◐	●	●	●
BIZZDESIGN	●	●	◐	●	●	●	●	●	●	●	●	●	●
BLACKROCK (EFRONT)	●	●	●	●	●	●	●	●	◐	◐	●	●	●
CERRIX	●	●	◐	◐	◐	◐	◐	●	○	◐	●	◐	◐
CHALLENGE OPTIMUM	●	●	●	●	◐	◐	●	●	◐	●	◐	○	◐
COAUDIT GROUP	●	●	●	●	●	●	●	●	◐	●	●	●	●
CORPORATER	●	◐	◐	●	◐	●	●	◐	◐	◐	◐	◐	◐
CRIF AG	●	●	●	●	●	●	●	●	●	●	●	●	●
CRISAM	●	●	●	●	●	●	◐	●	◐	◐	●	●	●
DELTA RM	◐	●	●	◐	◐	◐	●	●	◐	◐	◐	●	◐
DILIGENT	●	●	◐	●	◐	●	●	●	◐	◐	◐	◐	●
DIOT SIACI	●	●	●	●	●	○	●	●	◐	●	●	●	●
EASYLIENCE	●	●	◐	◐	●	●	◐	◐	●	◐	●	●	◐
EGERIE	●	●	●	●	●	◐	●	●	○	●	●	●	●
EMPOWERED	●	◐	◐	●	●	◐	●	●	◐	◐	◐	●	◐
GRACE CONNECT GRC	●	●	◐	●	●	●	●	●	◐	●	◐	●	●
IBM OPENPAGES	●	◐	◐	◐	◐	○	◐	◐	◐	◐	●	●	●
INCLUS	●	●	●	●	◐	◐	●	◐	◐	◐	●	◐	●
KERMOBILE	●	●	◐	◐	○	○	●	●	◐	●	◐	●	●
LOGICMANAGER	●	●	◐	◐	◐	●	○	●	◐	◐	◐	●	◐
MAPTYCS	◐	●	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐

Analysis based on the 2025 vendors' self-assessments

## Technical axes

	Access /Authentication	Security	Architecture	Organization	Languages	Currencies	Workflows	Configuration	Mobility	Documentation	Export	Import	Reportings
MOODY'S	🟡	🟢	🟢	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡
MY RISK IO.	🟢	🟢	🟢	🟢	🟢	🟡	🟢	🟢	🟡	🟢	🟢	🟢	🟢
NOVASECUR	🟢	🟢	🟡	🟡	🟢	🟠	🟢	🟢	🟠	🟡	🟢	🟢	🟡
ONETRUST	🟢	🟢	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟢	🟡	🟡
OPTIMISO	🟢	🟢	🟢	🟡	🟡	🟠	🟢	🟢	🟡	🟢	🟢	🟢	🟢
OPTRO	🟡	🟢	🟢	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡
OXIAL	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟡	🟢	🟢	🟢	🟢
POCKETRESULT	🟡	🟢	🟡	🟡	🟡	🟡	🟢	🟡	🟡	🟢	🟡	🟡	🟡
PREWAVE	🟢	🟢	🟢	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡
QUADRATIC	🟢	🟢	🟢	🟢	🟢	🟡	🟢	🟢	🟡	🟢	🟢	🟢	🟢
QUALITADD	🟢	🟢	🟡	🟢	🟡	🟢	🟡	🟢	🟡	🟡	🟢	🟢	🟡
RISKHIVE ERM	🟡	🟢	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟢	🟢	🟢
RISKID	🟢	🟢	🟢	🟢	🟡	🟡	🟢	🟢	🟢	🟢	🟡	🟡	🟢
RISKONNECT	🟡	🟡	🟢	🟡	🟡	🟠	🟡	🟡	🟡	🟢	🟡	🟡	🟡
RISMO	🟢	🟡	🟢	🟢	🟢	🟢	🟢	🟢	🟡	🟢	🟢	🟢	🟢
ROK SOLUTION	🟡	🟢	🟢	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡	🟡
SAI360	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟡	🟡	🟢	🟢	🟢
SCHLEUPEN	🟢	🟢	🟢	🟢	🟡	🟡	🟢	🟢	🟢	🟡	🟢	🟢	🟢
SERVICENOW	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢
SMART GLOBAL GOVERNANCE	🟢	🟡	🟢	🟢	🟢	🟢	🟢	🟢	🟡	🟢	🟢	🟢	🟢
SWISS GRC	🟢	🟢	🟡	🟢	🟢	🟢	🟢	🟢	🟠	🟢	🟢	🟢	🟢
TEAMMATE	🟢	🟡	🟡	🟢	🟡	🟡	🟢	🟢	🟢	🟢	🟡	🟢	🟢
VALUES ASSOCIATES	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟢	🟡	🟢	🟢	🟢	🟢
VIRTUESPARK	🟡	🟡	🟡	🟢	🟡	🟡	🟢	🟢	🟡	🟡	🟡	🟡	🟡
VISIATIV	🟢	🟢	🟢	🟡	🟢	🟡	🟢	🟡	🟡	🟡	🟢	🟢	🟢
WORKIVA	🟢	🟢	🟡	🟢	🟡	🟡	🟡	🟢	🟡	🟢	🟢	🟢	🟢

Analysis based on the 2025 vendors' self-assessments

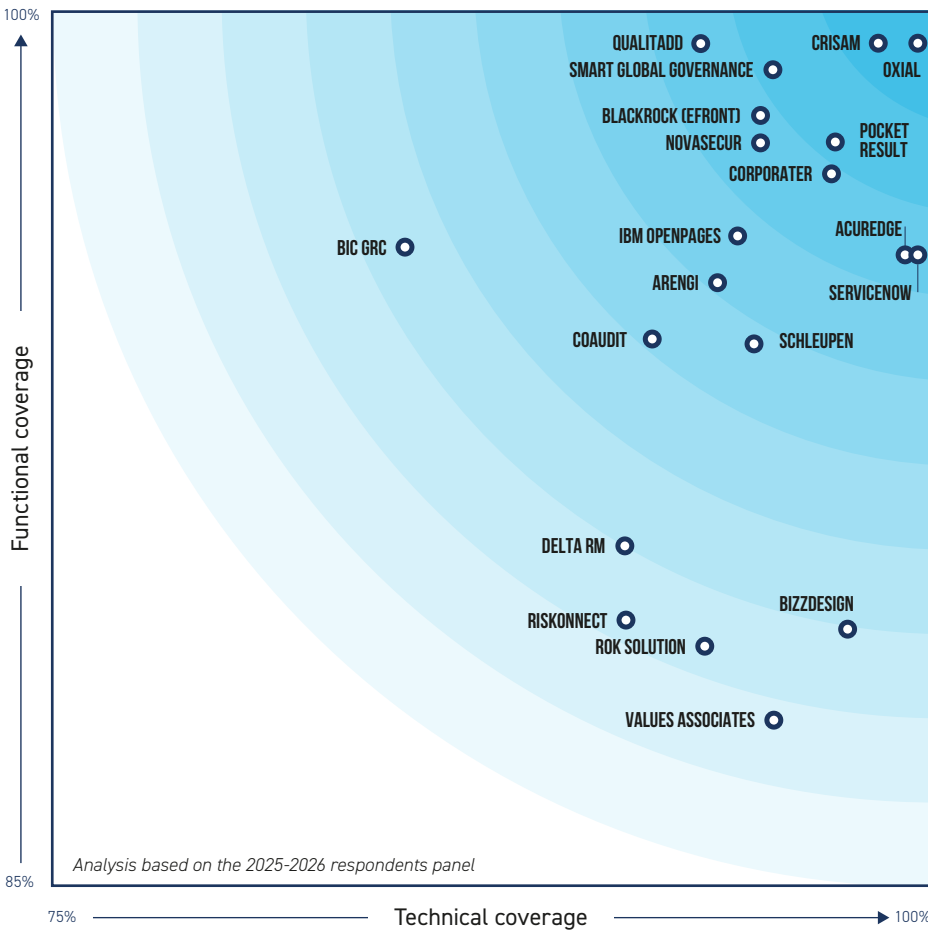
# Leaders' quadrants

## GRC quadrant

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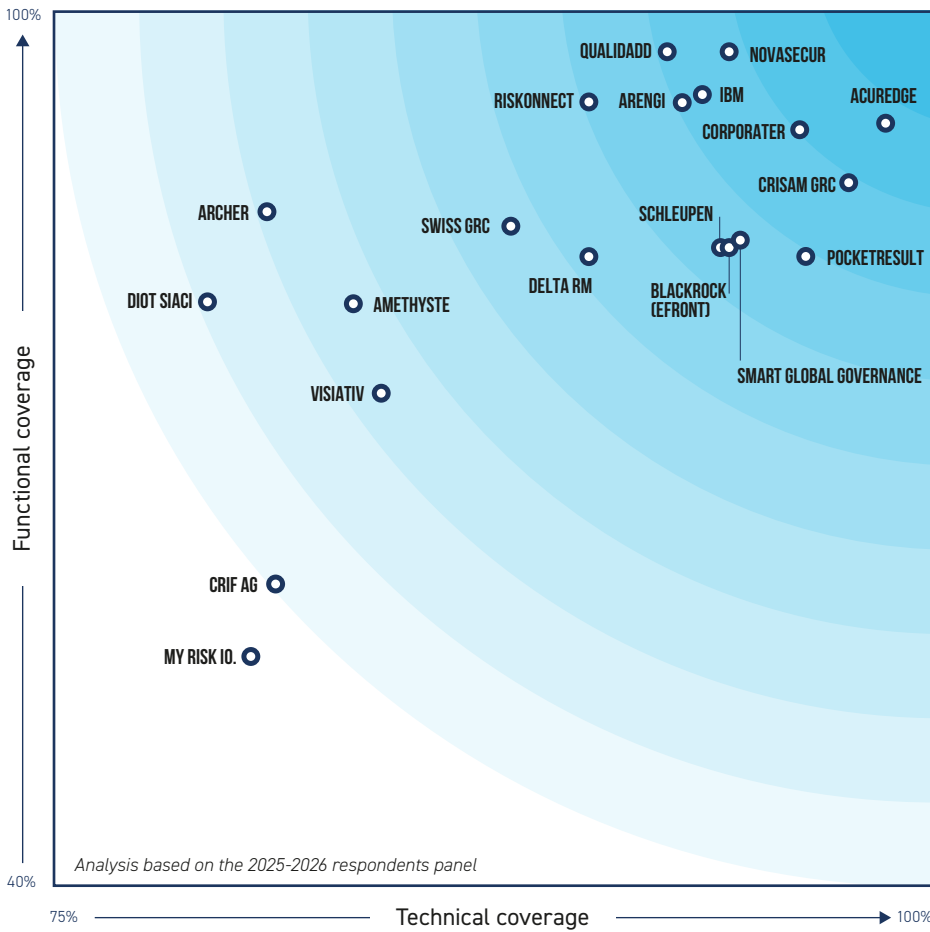
- This item includes :
- > Risk Mapping
  - > Audit
  - > Internal Control
  - > Compliance
  - > Action Plans
  - > Governance

## Insurance Quadrant

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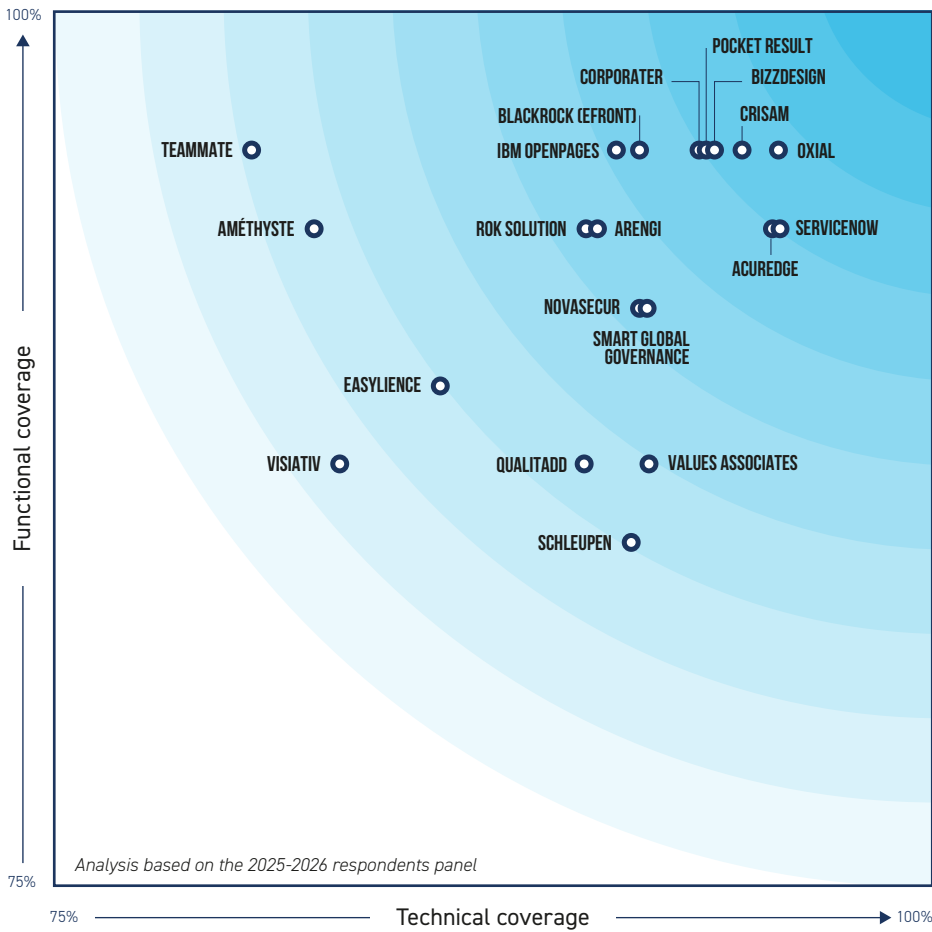
- This item includes :
- > Insurance Management
  - > Incidents Management
  - > Risk Management on Prevention
  - > Action Plans

## Quality Quadrant

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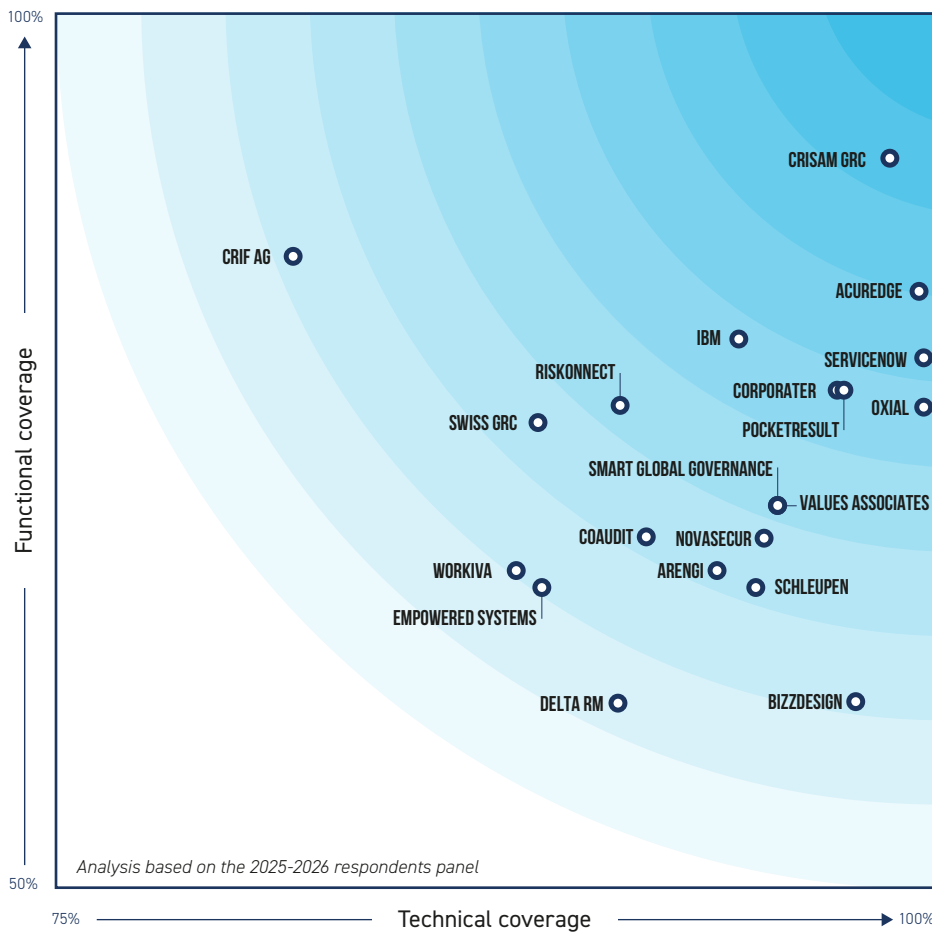


## ESG Quadrant

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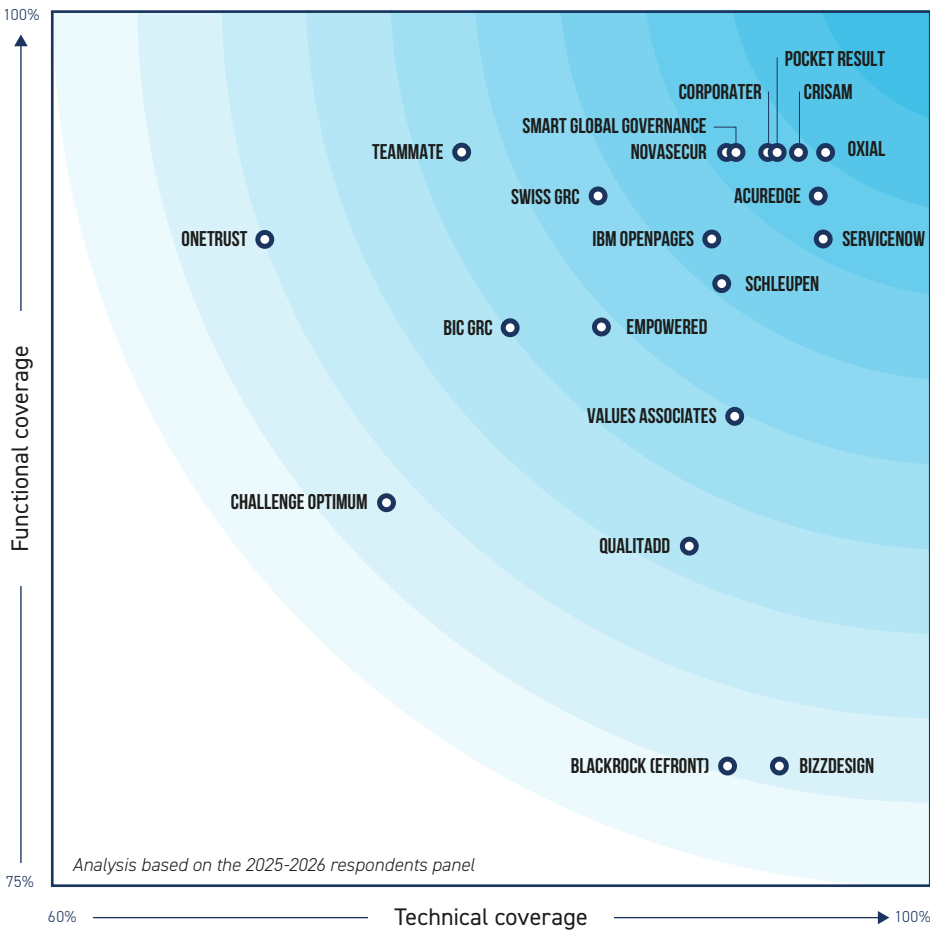


## Third Party Risk Management Quadrant

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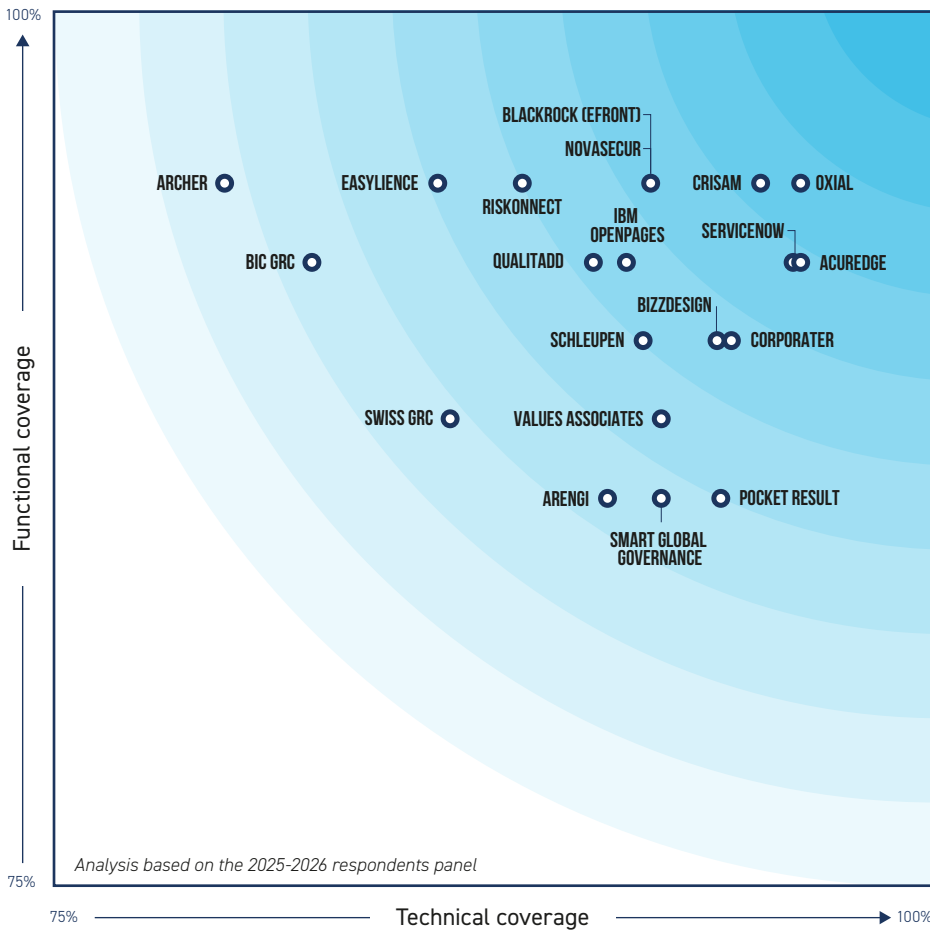


## BCP and Crisis Management Quadrant

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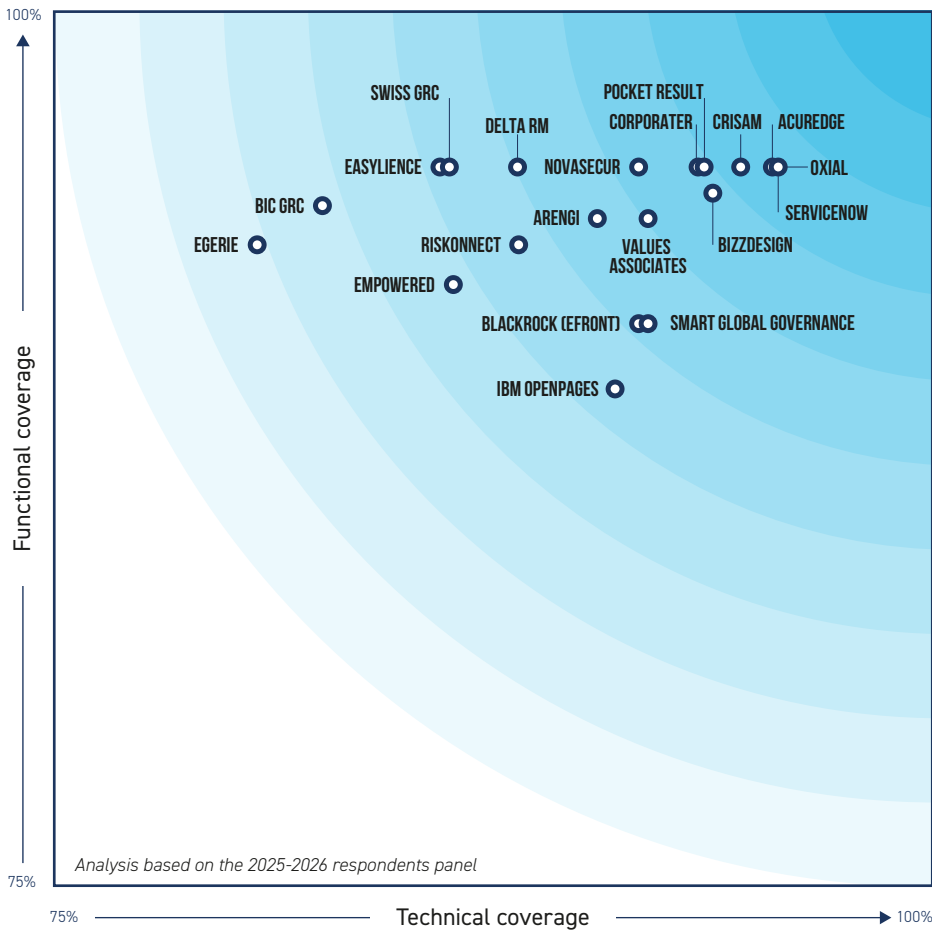


## Cybersecurity Quadrant

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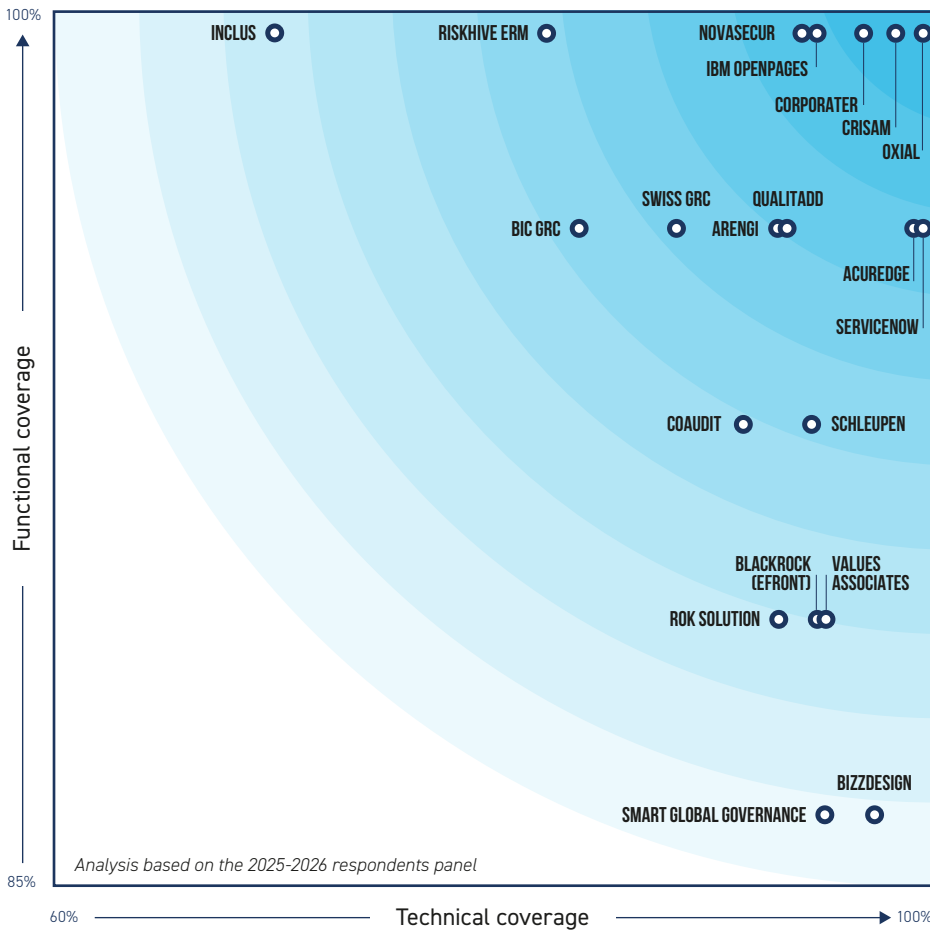


## Data Privacy Quadrant

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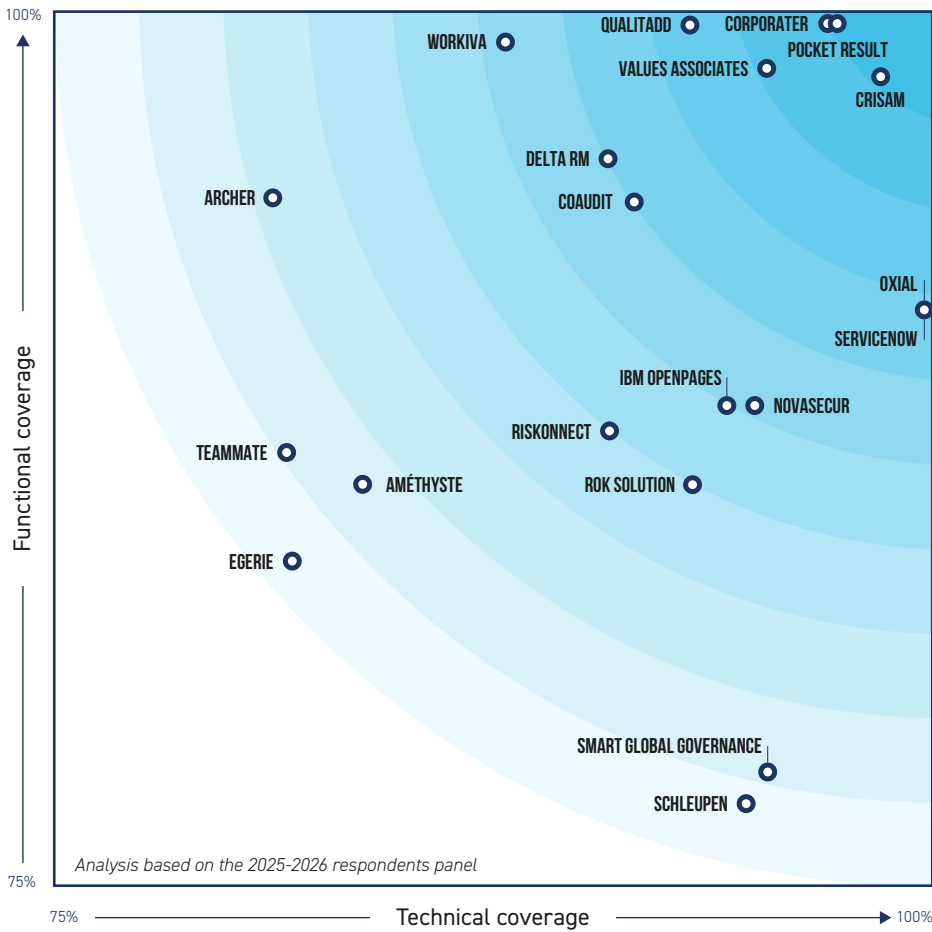


## Analytics Quadrant

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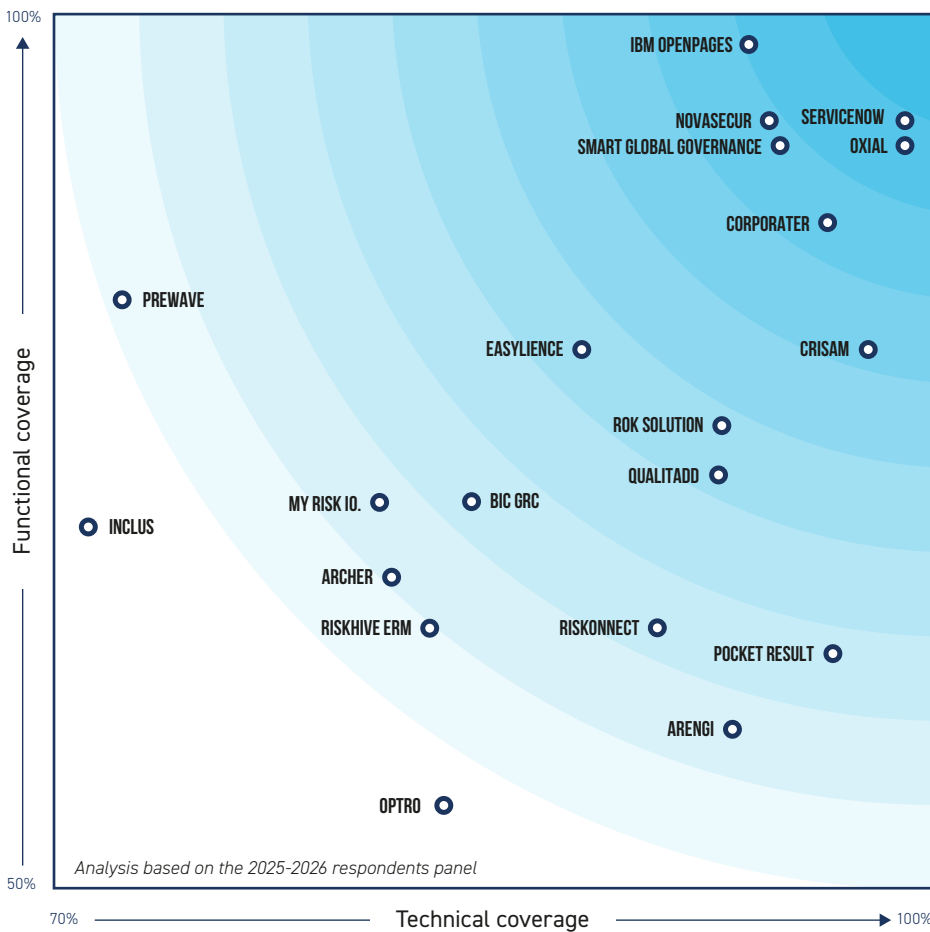


## Artificial Intelligence Quadrant

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A complete list of all vendors including functional and technical details is available in the vendor profile section. Please note that this quadrant should be interpreted with caution: it reflects the level of coverage as assessed in the 2025 edition, whereas the RMIS market has experienced significant progress in this area over the past year.



# Focused analysis: Embracing Artificial Intelligence



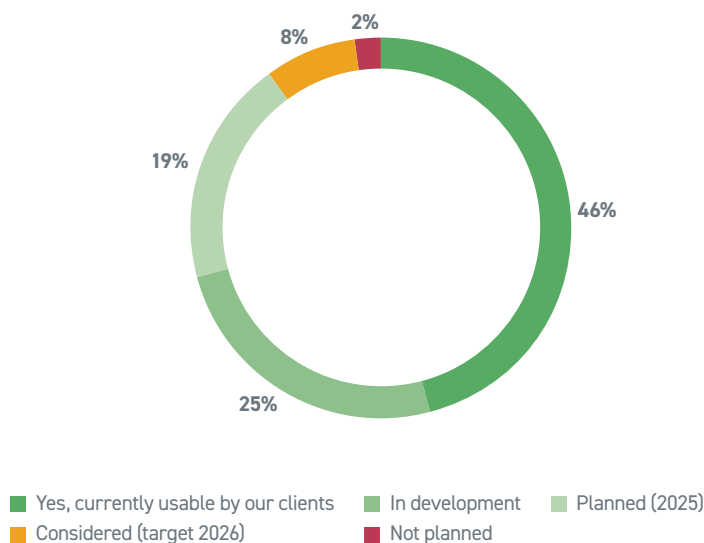
**Bertrand RUBIO**  
Associate Partner  
EY Risk Consulting

## The AI revolution and its relevance to Risk Management

Artificial Intelligence (AI) is reshaping the landscape of various industries, introducing revolutionary changes that promise to redefine traditional practices. For risk managers, the rapid advancements in AI, particularly in Generative AI (GenAI), present exciting opportunities to enhance risk management strategies. The question now stands: Can risk management professionals effectively leverage these AI-driven advancements in their daily operations?

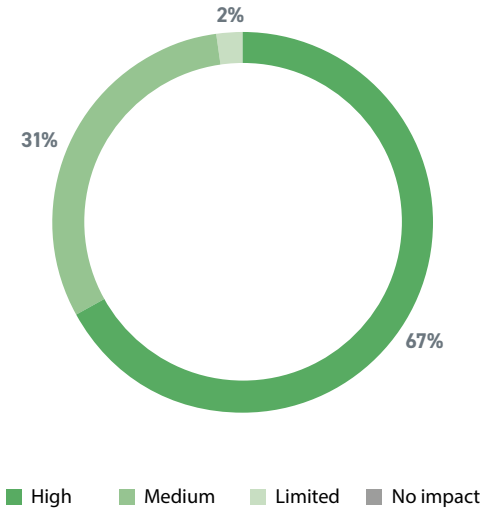
**The integration of AI into risk management tools is not merely a futuristic concept; it is already becoming a reality.** 90% of Risk Management Information Systems (RMIS) have either integrated or plan to integrate AI functionalities into their products by 2025, marking a 20-point increase compared to 2024. This highlights the growing recognition of AI's potential impact on risk management practices.

### HAVE YOU ALREADY INTEGRATED GENERATIVE AI INTO YOUR RMIS SOLUTION?

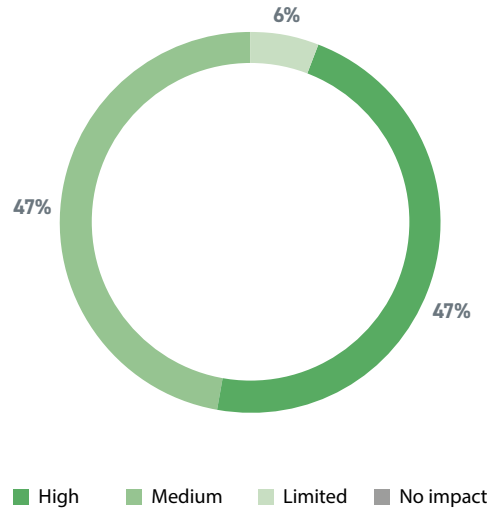


A unanimous consensus among RMIS providers is that GenAI will significantly impact their market. Almost all of them predict a moderate to strong impact (98% vs 55% in 2024), with not a single RMIS provider disregarding the potential impact of GenAI on their market.

HOW DO RMIS VENDORS ASSESS THE IMPACT THAT GENERATIVE AI WILL HAVE ON THEIR COMPANY AND ON THE RMIS MARKET?



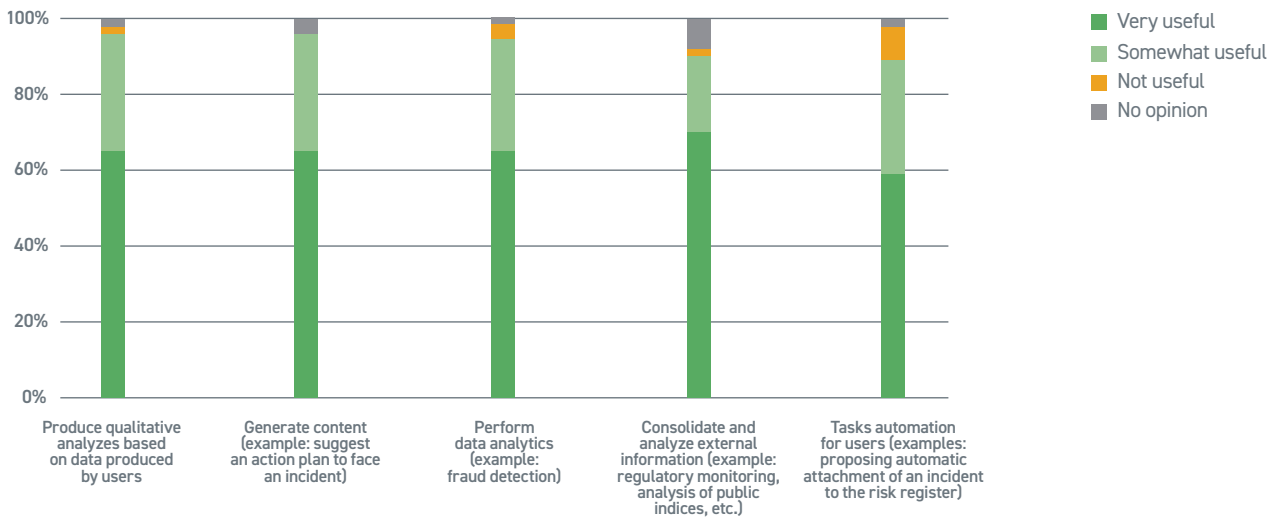
HOW DO RISK MANAGERS EVALUATE THE IMPACT THAT AI WILL HAVE ON RISK FUNCTIONS ACTIVITIES?



## Enhancing qualitative analysis

AI's incorporation into RMIS is predominantly aimed at enhancing qualitative analysis based on user-generated data. A staggering 95% of RMIS providers agree that this is one of the primary goals of leveraging AI in their systems. This focus on **qualitative insights** together with **content generation abilities** mark a significant evolution from mere quantitative risk assessments. It hints at a more nuanced, context-rich understanding of risk and prescriptive risk management that only cognitive technologies like AI can offer.

WHAT WOULD BE THE OBJECTIVES OF GENERATIVE AI INTEGRATED (OR TO BE INTEGRATED) INTO YOUR RMIS?

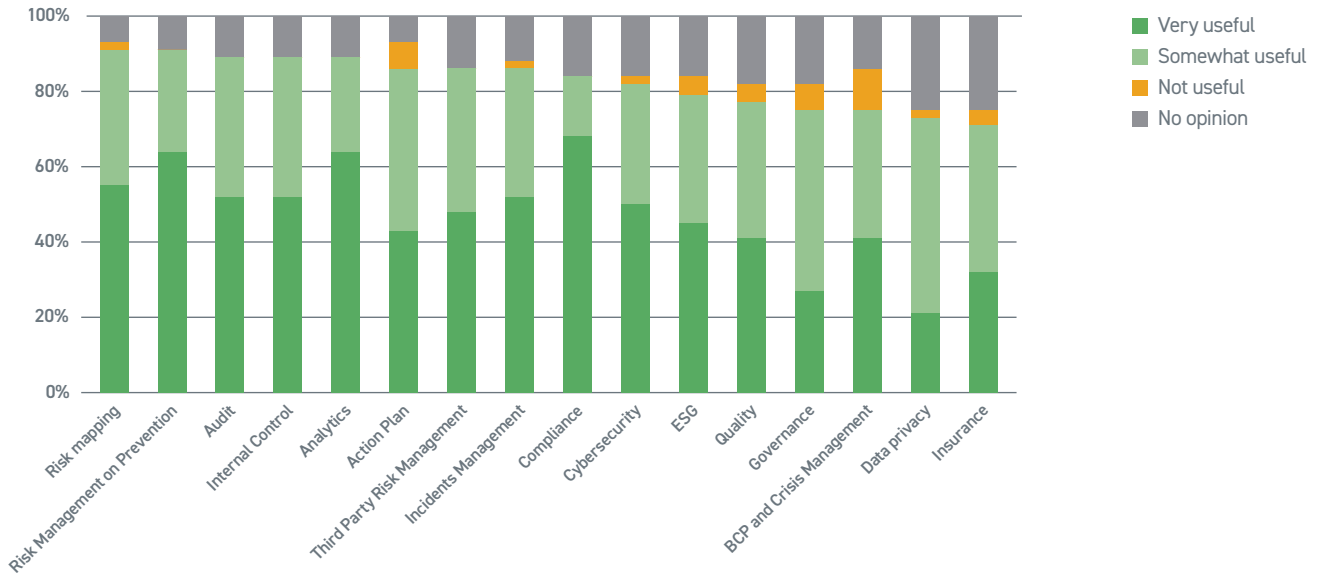


## Key Areas Benefiting from AI

As expected, AI holds an **exceptional potential to enhance multiple modules within RMIS**, including Risk Mapping, Risk Management on Prevention, Audit, Internal Control and Analytics.

These areas are characterized by some intricate complexities that might be difficult to address through traditional computing methods or manual supervision alone. AI offers a new and unique perspective, empowering risk managers to navigate these challenges more effectively.

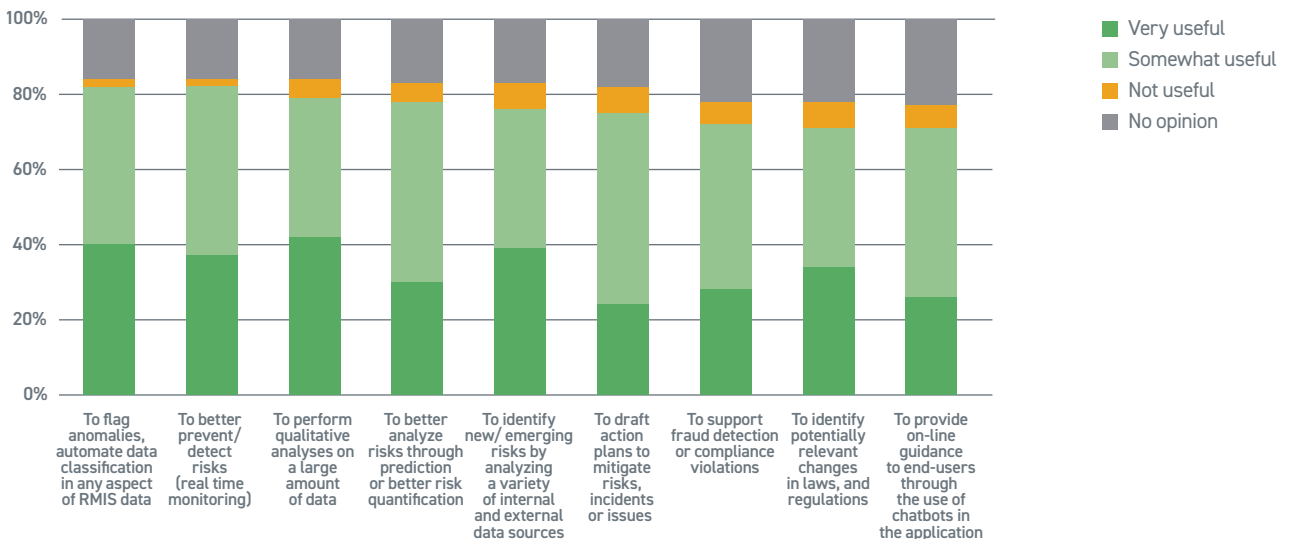
### ON WHICH MODULES DO YOU THINK THAT GENERATIVE AI IS THE MOST USEFUL?



## Which use cases?

Numerous use cases can be envisioned, and the majority of Risk Managers (75% to 85%) express their interest in those presented in the graph below. Flagging anomalies and classifying data is an interesting aspect to gain efficiency, but respondents also expect to improve their risk management thanks to AI through better risk prevention, prediction, quantification and detection in real time.

### KEY EXPECTATIONS ON USING ARTIFICIAL INTELLIGENCE IN AN RMIS



## Responsible AI: navigating the AI-assisted landscape with confidence

RMIS publishers express strong confidence in their ability to manage the risks associated with AI, ensuring that the technology remains transparent, accountable, explainable, and private. Notably, **64% of publishers report that they are implementing responsible AI measures** and are either actively working to enhance these measures or are at the forefront of responsible AI practices, employing state-of-the-art solutions along with continuous monitoring and improvement processes.

However, despite this confidence, it is essential for RMIS providers to ensure that their risk management strategies are robust enough to effectively mitigate the risks associated with AI usage. Currently, **more than half of publishers find themselves at an initial or intermediate stage in embedding responsible AI into their RMIS**. This indicates that while progress is being made, full integration remains a work in progress across the market.

Risk managers must remain informed and agile, embracing AI as a component of their strategic toolkit while managing the underlying risks.

## The Dawn of AI-Augmented Risk Management

The integration of AI into risk management tools seems to represent a critical evolution in the field. For risk managers, adapting to and adopting these technologies is becoming increasingly vital. As RMIS systems continue to evolve, **the role of AI will undoubtedly expand, potentially transforming risk management practices in unprecedented ways**.

But beyond providing AI-driven tools to the risk managers, are RMIS publishers confident in their own risk management strategies to mitigate their risks following the use of AI? Yes for a large majority (95%), but it might not reflect the overall maturity of corporates for which implementing an RMIS is not the main answer.

Risk managers, therefore, need to stay informed and agile, embracing AI as a component of their strategic toolkit, and managing underlying risks. The **potential for AI to enhance accuracy, efficiency, and predictability in risk management is immense**, even if practical use cases still often remain theoretical and remain to be demonstrated.

# Expert insight: Selecting and implementing a RMIS

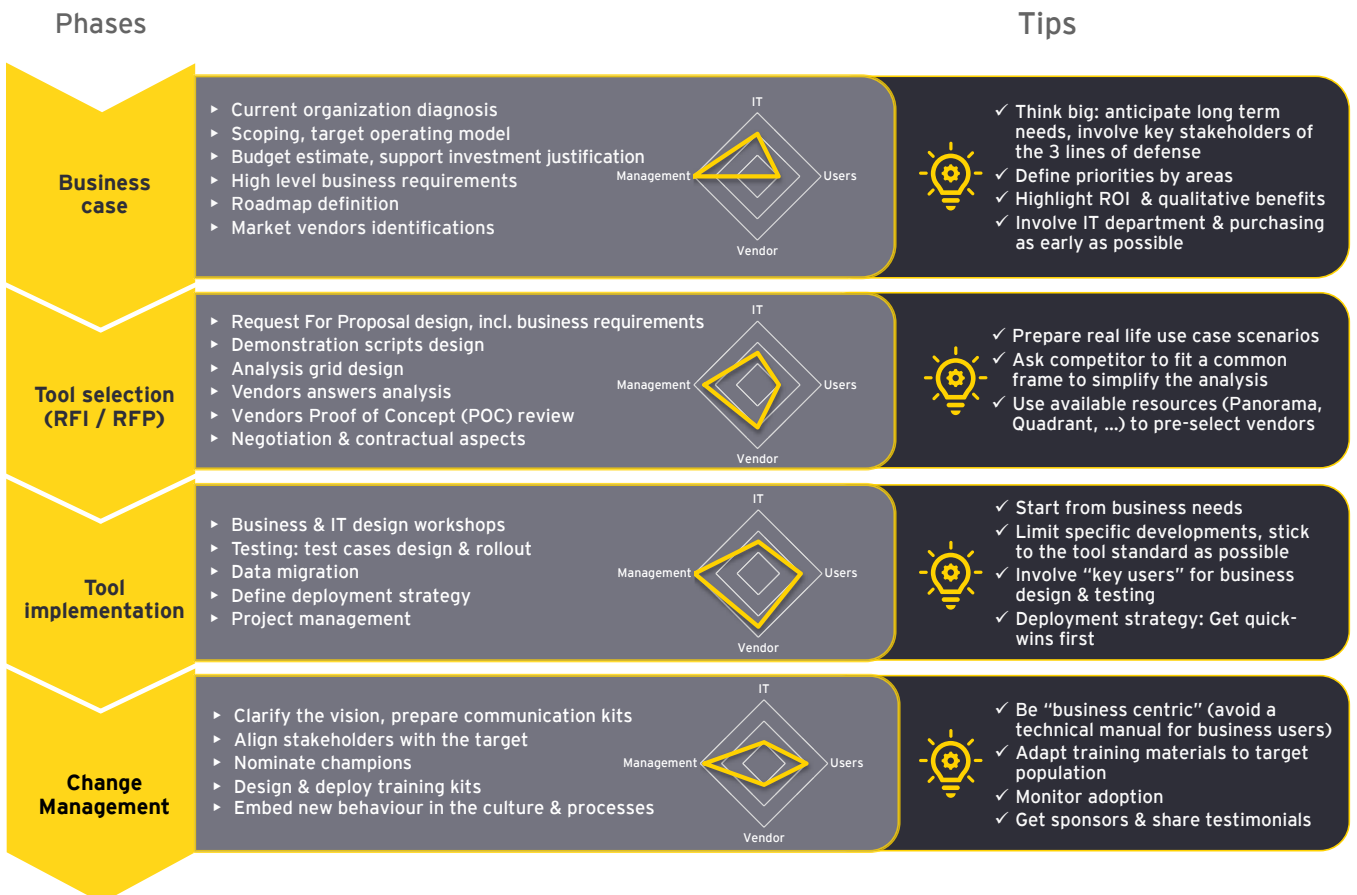


**Bertrand RUBIO**  
Associate Partner  
EY Risk Consulting

Selecting the right RMIS for your organization can be a **complex and challenging journey**.

From the initial requirements gathering to the change management initiatives following implementation, there are numerous factors to consider.

To help Risk Managers in their RMIS process (selection and implementation), we have summarized the key activities for each phase in the infographic below. This includes the main activities to be carried out with the level of involvement required from each stakeholder, such as IT, the Risk Management team, end users, and software vendors, along with practical advice to guide you through the process.



We can identify the following main **key success factors**:

- > **Identify short-term needs but consider your long-term trajectory.** Don't limit yourself to a silo approach but consider the opportunity to integrate multiple domains (Risk, Insurance, Audit, Internal Control, ...). The tool will support you for several years and could be an important vector to reinforce a coherent and shared vision of Risk Management.
- > Organizations should **carefully consider the implications of a "Big Bang" implementation strategy**, where the RMIS is rolled out across multiple modules or the entire organization simultaneously. While this approach may offer **immediate benefits**, it can also introduce **significant risks**, such as resistance to change and operational disruptions.
- > **The sponsor** plays a key role in promoting the initiative and the ambition of the project.
- > **The project team** frequently includes a "group of future users" who, in support of the core team, participate in certain key stages of the selection process (review of the specifications, participation in presentations) and implementation. Make sure that the **team is available** for the entire period!
- > Provide RMIS candidates with **demonstration scenarios** in advance to structure the sessions effectively. Consider organizing a "Proof of Concept" (POC) to test the solutions over several days.
- > While it's important to adapt the RMIS to fit your methodology, be cautious **not to deviate** too far from its **standard features**, as this can introduce risks of instability and obsolescence.
- > Finally, implementing a RMIS often necessitates a cultural shift within the organization. **Developing robust change management strategies**, including comprehensive training and ongoing support for users, can facilitate smoother transitions and improve adoption rates. By prioritizing these strategies, organizations can maximize the effectiveness of their RMIS and achieve their risk management objectives.

# Expert insight: Embedding ESG controls into your RMIS



**Thierry MOREAU**  
Associate Partner  
EY Risk Consulting

## Regulatory Momentum: CSRD and Beyond

In 2026, ESG (Environmental, Social, and Governance) factors continue to shape the strategic agenda of companies and their stakeholders. Despite a volatile political and economic environment, ESG remains a central pillar of long-term value creation and risk mitigation. Regulatory developments, evolving investor expectations, and increasing scrutiny from civil society continue to reinforce the need for robust ESG practices across sectors.

Among these developments, the EU Corporate Sustainability Reporting Directive (CSRD) remains a pivotal anchor. It has already entered its first application cycle for the earliest in-scope companies (for the 2024 financial year, published in 2025), and it continues to drive higher expectations for transparency and auditability regarding ESG-related risks, opportunities, and impacts.

However, the implementation landscape has materially evolved through the EU “Omnibus” simplification agenda. This package is explicitly designed to reduce compliance complexity and administrative burden, while focusing requirements on the largest companies and limiting trickle-down reporting pressure on smaller entities in the value chain.

In practice, Omnibus-driven changes narrow CSRD scope significantly and introduce safeguards to prevent excessive information requests to smaller counterparties, supported by a voluntary reporting standard based on EFRAG’s SME work.

For organizations that remain in scope (or that continue reporting due to stakeholder pressure, financing requirements, or group expectations), the priority is shifting from “interpreting what to report” to “operationalizing how to report reliably.” This means building structured ESG risk identification and assessment processes, establishing traceable data collection mechanisms, and strengthening internal control over sustainability disclosures to meet assurance and auditability expectations.

In parallel, the regulatory environment is also moving toward **simplified and revised ESRS**—with the explicit objective of reducing reporting burden and improving usability, while maintaining decision-useful disclosures. This reinforces the need for tools and processes that can adapt to evolving standards without constant rework of the operating model.

In this context, GRC/RMIS platforms must evolve from static compliance repositories into **dynamic decision-support systems**: solutions that can accommodate proportional reporting approaches (in-scope vs. value-chain “capped” requests), maintain traceability from risk assessment to controls and evidence, and support governance decision-making under evolving regulatory interpretations.

## Practical Recommendations for Strengthening ESG GRC Frameworks

To meet these increasing demands, companies should focus on four priority areas, leveraging digital GRC/RMIS tools — increasingly powered by artificial intelligence — to support ESG risk management and internal control efforts.

### > Enhance ESG Risk Identification and Mapping

ESG risks should be fully embedded in the broader Enterprise Risk Management (ERM) framework. Advanced platforms can support dynamic mapping of ESG risk factors by integrating external datasets (e.g., climate models, supply chain vulnerabilities, geopolitical indices) with internal information (e.g., operational data, incidents, audit findings). AI-enabled capabilities can help identify emerging risks and detect weak signals by scanning large volumes of structured and unstructured data. Double materiality should guide risk prioritization, ensuring alignment with both financial exposure and societal/environmental impacts.

Risk mapping should also support multi-tier data sourcing, distinguishing what must be collected for CSRD-grade reporting versus what is reasonably requested across the value chain under the “cap” approach and voluntary standards.

### > Develop Dedicated ESG Internal Control Systems

Traditional control environments are often ill-equipped to address the complexity and specificity of ESG risks and disclosures. A growing number of organizations are implementing dedicated ESG control libraries featuring tailored indicators, preventive and detective controls, and escalation protocols (e.g., Scope 3 emissions, supply-chain labor practices, DEI initiatives). AI-enabled tools can support automation of control testing, anomaly detection, and identification of control weaknesses, reinforcing scalability and consistency.

In 2026, **evidence management and audit trail** capabilities should be treated as first-class requirements, ensuring that each ESG disclosure or key metric is clearly linked to defined ownership, control activities, supporting documentation, and a documented change history in order to meet auditability expectations.

### > Leverage Digital GRC/RMIS Tools with ESG Modules

Leading vendors increasingly offer ESG-specific modules supporting core processes such as risk assessment, internal control, compliance monitoring, and sustainability reporting. These platforms often incorporate AI features for predictive analytics, automated data classification, anomaly detection, and natural language processing of regulatory texts. The market continues to move toward modular, cloud-native, and interoperable solutions capable of integrating with IT systems and data platforms, enabling more efficient reporting and scenario-driven analysis.

ESG modules should be designed with adaptability in mind, so that changes in ESRS requirements and Omnibus-driven proportionality rules can be addressed through configuration rather than requiring major system redesign or reimplementation.

### > Foster Cross-Functional Collaboration and Governance

ESG risk ownership is inherently transversal, involving sustainability, compliance, finance, operations, HR, legal, and procurement teams. GRC/RMIS tools should facilitate collaboration by clarifying roles and responsibilities, automating workflows, and enabling centralized tracking of actions, decisions, and remediation progress. AI can further support coordination by prioritizing tasks, flagging inconsistencies, and generating alerts for time-sensitive issues. At governance level, audit and risk committees require high-impact dashboards and concise executive summaries to exercise oversight effectively.

# Expert insight: Elevating RMIS with ESG integration



**François BEAUME**

AMRAE President  
SVP Risks and Insurance, Sonepar

In 2025, the integration of ESG (Environmental, Social, and Governance) considerations into Risk Management Information Systems (RMIS) is not just a trend but a necessity for forward-thinking organizations. As a risk manager, involved in this annual release of the RMIS Panorama, I see several key areas where ESG integration can push RMIS to the next level:

## **Holistic Risk Management**

Incorporating ESG factors into RMIS allows for a more comprehensive understanding of risk. This approach goes beyond traditional financial and operational risks to include environmental, social, and governance risks. By doing so, organizations can identify interconnected risks and opportunities that impact their long-term sustainability and resilience.

## **Enhanced decision-making**

ESG integration enables risk managers to make more informed and strategic decisions. Leveraging ESG data and analytics helps identify emerging risks, capitalize on opportunities for sustainable growth, and align strategies with stakeholder expectations. This broader perspective ensures that decisions are not only financially sound but also socially responsible and environmentally sustainable.

## **Stakeholder engagement**

RMIS that incorporate ESG considerations facilitate better engagement with stakeholders, including investors, brokers, insurers, customers, employees, and communities. Moreover as part of the double materiality analysis process, various stakeholders are usually involved in a dialogue with the company. Transparent disclosure of risk management practices and ESG performance metrics builds trust and credibility, enhancing reputation and brand value.

## **Link between ESG and Insurance**

The integration of ESG considerations into RMIS also has significant implications for the insurance industry and for companies' insurance programs set-up and maintenance. Insurers are increasingly factoring ESG criteria into their underwriting processes, risk assessments, and claims management. Companies with strong ESG practices may benefit from more favorable insurance terms, such as lower premiums and broader coverage, while those with poor ESG performance might face higher premiums or even denial of coverage. This shift underscores the importance of ESG integration in RMIS, as it not only enhances risk management but also aligns with the evolving expectations of insurers and other stakeholders. By proactively addressing ESG risks, organizations can improve or maintain their insurability and demonstrate their commitment to sustainable and responsible business practices.

**Resilience and adaptability**

ESG integration fosters organizational resilience by helping anticipate and adapt to evolving environmental, social, and regulatory trends. Proactively managing ESG risks minimizes potential disruptions, mitigates liabilities, and seizes opportunities for innovation and differentiation in the market.

**Regulatory compliance**

As ESG regulations evolve globally, RMIS that integrate ESG considerations help organizations stay ahead of compliance requirements and demonstrate adherence to sustainability standards. Systematically tracking and reporting ESG performance metrics streamlines compliance efforts and mitigates the risk of non-compliance penalties.

**Technological integration**

The integration of ESG requirements into RMIS roadmaps will drive the adoption of advanced technologies such as artificial intelligence (AI), machine learning (ML), and big data analytics. AI and ML algorithms can analyze large volumes of risk and ESG data, identify patterns, and predict potential risk patterns more accurately. These technologies enhance the ability to proactively manage ESG-related risks and opportunities, leading to more informed decision-making and better overall performance.

## Practical Recommendations for Strengthening ESG GRC Frameworks

To meet increasing demands and cope with current uncertainty, companies should focus on four priority areas, leveraging RMIS — increasingly powered by artificial intelligence — to support their ESG risk management efforts:

**1. Enhance ESG risk identification and mapping:** Embed ESG risks fully into the broader Enterprise Risk Management (ERM) framework. Advanced RMIS can support more dynamic mapping of ESG risk factors by integrating external datasets with internal information. AI algorithms can help identify emerging risks and detect weak signals by scanning large volumes of structured and unstructured data in real-time.

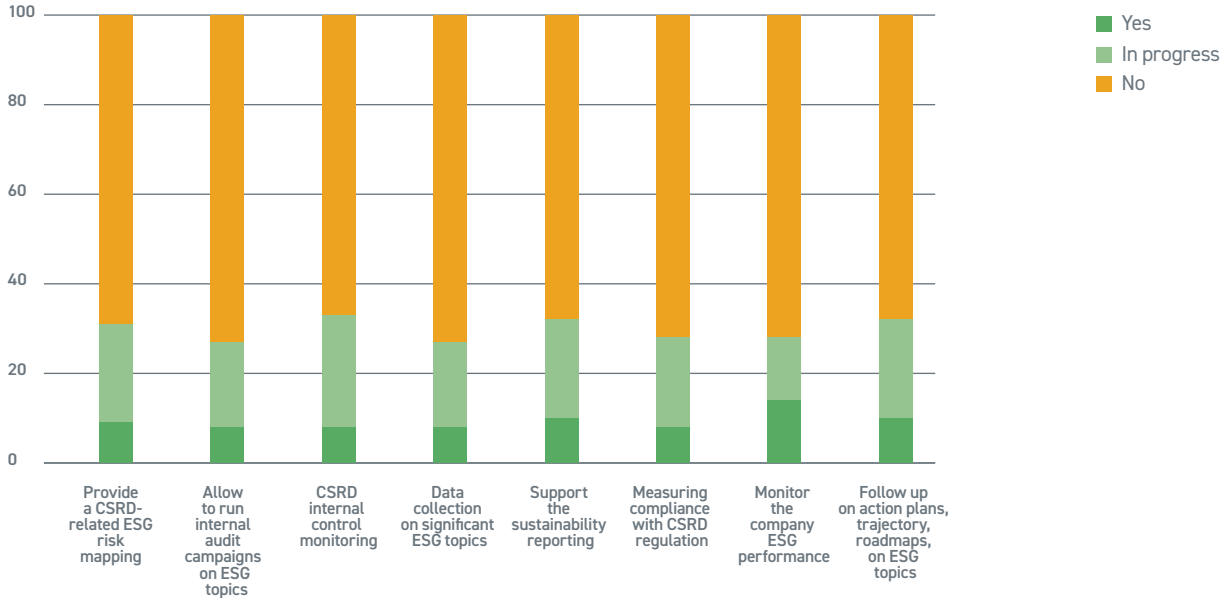
**2. Develop dedicated ESG Internal Control Systems (ICS):** Implement dedicated ESG control libraries with tailored indicators, preventive and detective controls, and escalation protocols. AI-enabled RMIS can help automate control testing, identify anomalies, and propose corrective actions.

**3. Leverage RMIS with ESG modules:** Utilize ESG-specific modules offered by leading RMIS vendors to support key processes such as risk assessment, internal control, compliance monitoring, and sustainability reporting. These platforms increasingly incorporate AI features for predictive analytics, automated data classification, anomaly detection, and natural language processing of regulatory texts.

**4. Leverage RMIS ESG modules into Risk Management Plan:** Utilize ESG-specific modules offered by leading RMIS vendors to support key processes such as risk assessment, internal control, compliance monitoring, sustainability reporting, prevention plan definition and insurance marketing processes as well as insurer's selection.

**5. Foster cross-functional collaboration and governance:** Facilitate collaboration by clearly defining roles and responsibilities, automating workflows, and enabling centralized tracking of actions and decisions. AI can enhance coordination by prioritizing tasks, flagging inconsistencies, and generating alerts for time-sensitive issues.

**⚙️ HAVE RISK MANAGERS INTEGRATED AN ESG APPROACH INTO THEIR RMIS?**

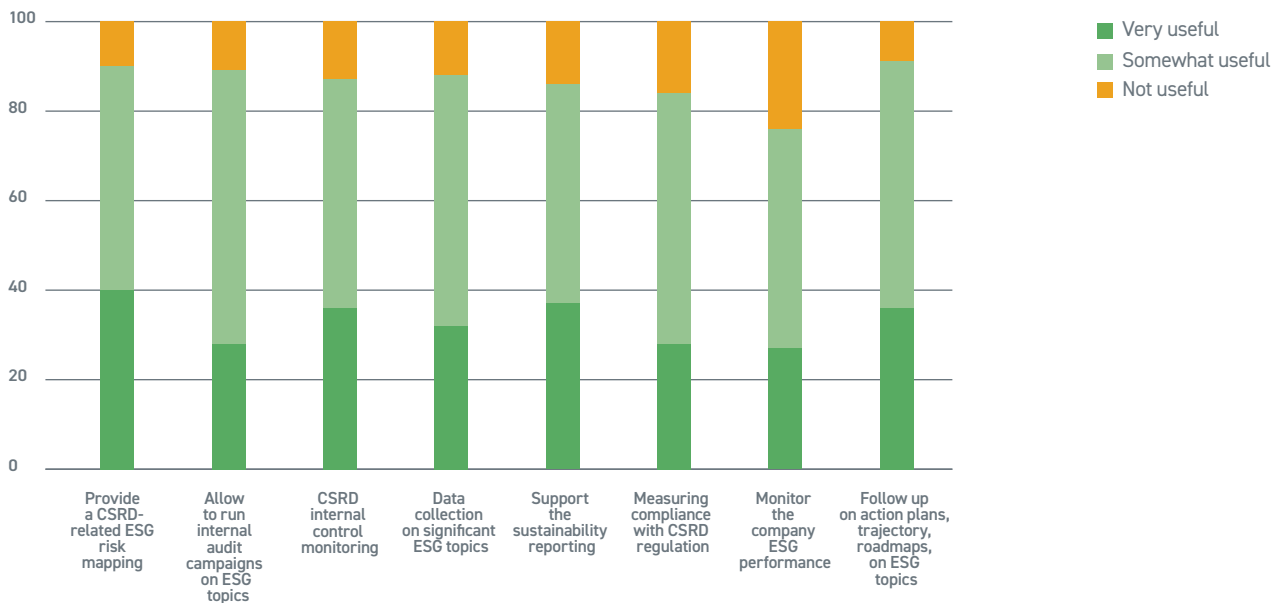


**Way Forward**

The integration of ESG considerations into risk management practices will necessitate a shift in how risk managers consider and utilize RMIS, including AI.

By embracing ESG principles as part of risk management and leveraging advanced technologies, organizations can create value, foster resilience, and drive sustainable growth in an increasingly dynamic and interconnected world.

**⚙️ WHAT WOULD BE RISK MANAGERS' KEY EXPECTATIONS OF USING ESG MODULE IN A RMIS?**



# Expert insight: Insurer–Broker perspectives: Transforming RMIS into a strategic enabler



**Franck AURÉ**  
Group Insurance Director  
OPmobility

Long perceived as technical tools serving only Risk Managers, Risk Management Information Systems (RMIS / SIGR) are now undergoing a major shift. At the crossroads of governance, performance, and digital transformation, they are increasingly becoming structuring platforms for risk steering. The combined perspectives of an insurer and a broker highlight a nuanced reality: while the potential is widely acknowledged, the conditions for value creation are still taking shape.

## An Essential Foundation... Still Seeking Broader Use

The diagnosis is now shared: SIGR is no longer optional but a prerequisite for structuring risk management in complex environments.

As the insurer puts it, *“Having a SIGR is a must in today’s world.”*

That said, its use often remains confined to specialist teams: *“by nature, information systems tend to have relatively limited use within the Risk Management community.”*

The real challenge therefore lies in expanding usage. A tool only creates value if it is embedded in business practices. Beyond the technology itself, it is its activation that determines effectiveness:

*“A SIGR is not adopted, it is brought to life. Without business usage and proper support, it remains an empty tool.”*

Behind this observation lies a key reality: the challenge is less technological than cultural. Adoption depends on change management and integration into existing processes. Opening the system to other functions—such as finance, audit, and compliance—emerges as a key lever to turn the SIGR into a truly cross functional tool.

## AI: From Automated Monitoring to Augmented Decision Making

Artificial intelligence marks a decisive step in the evolution of SIGRs. Beyond productivity gains, it profoundly transforms risk management practices.

From the insurer’s perspective, initial benefits are mainly operational, with the automation of still largely manual tasks:

*“AI should strengthen and automate risk management monitoring: alerts, reminders, inconsistency detection.”*

But the potential quickly goes beyond simple monitoring. By structuring and analysing data, the SIGR becomes a tool for risk prioritisation:

*“An AI enhanced SIGR could produce weekly reports with priority level 1 risks.”*

The system thus evolves from a data collection tool into a genuine steering and action support instrument.

The broker extends this evolution to a more strategic dimension, focusing on risk valorisation:

*“AI can turn the SIGR into a decision support tool, particularly to structure and defend an insurance programme.”*

At the intersection of these approaches, a new generation of SIGRs is emerging—systems capable not only of tracking risks, but also of analysing them, prioritising them, and informing decisions.

#### **Data: Strategic Asset... or Blind Spot?**

Behind the promises of SIGRs, one reality stands out: without data, there is no risk steering. AI, weak signals, and advanced analytics all rely first and foremost on the ability to structure reliable information over time.

As the insurer notes, *“this requires a long data history with causes and consequences, and the ability to capture data consistently.”*

Yet this effort is often underestimated. Building an exploitable database requires investment, rigorous processes, and sustained team engagement, all within a context where confidentiality is a major issue:

*“It is heavy work, with a strong confidentiality challenge.”*

To this is added a structural limitation: a risk view that is still too siloed. The broker offers a broader perspective:

*“The value lies in capturing weak signals from SIGRs and putting them into perspective across multiple clients and sectors.”*

By cross referencing data and experience, brokers contribute to a more global reading of risks—now largely systemic. Data thus becomes not only an internal asset, but also a lever for collective intelligence.

#### **Transparency: How Far Should It Go?**

Sharing SIGR data is increasingly seen as a structuring lever in the insurer–insured relationship. A better understanding of risk allows for more accurate analysis and more finely calibrated insurance conditions:

*“A better known risk leads to better calibrated terms and conditions.”* (Insurer)

In practice, this transparency most often translates into improved policy terms, strengthening trust between the parties.

However, this balance remains fragile. Sharing sensitive data also carries risks for companies, particularly in cases of partial or biased interpretation:

*"Sharing certain data can itself be a source of risk for the company."*

The challenge therefore lies not merely in access to data, but in the ability to control, explain, and contextualise it:

*"Raw data is not enough; it must be contextualised, otherwise it can work against the insured."*  
(Broker)

#### **The SIGR of Tomorrow: A Platform... If It Scales**

SIGRs are set to become more open, interconnected, and responsive:

*"The future lies in gateways (APIs) and automatic alerts flowing in both directions."* (Insurer)

This would enable real time use cases and better information circulation. The broker extends this vision further:

*"Tomorrow's SIGR will be a collaborative platform bringing together insureds, insurers, and partners."*

But this evolution raises a critical question: are organisations ready? Beyond technology, what is at stake is a transformation of practices. The real test will be among SMEs and mid sized companies. Adoption will depend on tools that are both modular and simple:

*"We need 'drawer based' tools, adapted to different levels of risk management maturity."*  
(Insurer)

*"The SIGR must be as intuitive as a banking app; without simplicity and support, there will be no large scale adoption."* (Broker)

Ultimately, the question may be less about the tool itself than about its place within the organisation. Will the SIGR remain just another system, or will it become a genuine management reflex?

The insurer draws a clear line:

*"It must not be only a data tool, but an assistance tool for risk management."*

We warmly thank Denis Stasinski (Zurich) and Paul-Émile Leroy (Union Industrielle) for their contribution to this cross-perspective..



## Risk Managers' testimonials



## Grégoire DUTERTRE

Sonepar  
Group Risk Manager

Sonepar has launched a gradual process of strengthening and modernizing its Internal Control, Internal Audit, and Risk Management system.

As part of this project, the group wanted to deploy a new, more user-friendly RMIS that would better align and integrate the risk management, internal control, and internal audit functions.

The implemented solution enables to easily share the Group risk and control repository and thus harmonizes practices across the various countries in which the Group operates.

It simplifies the administration of risk assessment and internal control self-assessment campaigns, allowing more effort to be devoted to the analysis and challenge of the results obtained.

The RMIS tool manages several risk assessment methods and heat maps: ERM risks, Sapin 2 risks, and CSRD risks in double materiality.

The tool also enables to quarterly collect and treat fraud cases and to perform controls outside of campaigns ("continuous monitoring").

Finally, the solutions provide a cross-functional approach to create and follow up action plans on risks, controls, audit recommendations and fraud cases, optimizing the improvement process for the management.

Sonepar chose to interface the selected solution with PowerBI to access a broader range of analyses and reporting.

The implementation of the solution has met both the objectives of each department and the need for transversality and integration of the Group's Insurance functions.



## Carmen GAUTHIER

Groupe Atlantic  
Insurance Manager

In the run-up to the call for tenders for the selection of our future RMIS, I was looking for software publishers capable of presenting a complete solution. The AMRAE overview enabled me to select publishers that I had not initially identified.

The Group's major challenge was the unreliability of the data. This was the case both in the insurance part (collection of values, monitoring of insurance budgets) and for our Liability claims. The Group's complex organisation and the high degree of autonomy of the local teams made the data consolidation impossible. It was important to have a common tool, enabling us to secure our declarations of values to the insurer, to have better visibility on the costs of our insurance and our claims costs, but also to standardize some practices.

What impressed me the most about the set-up was the connection made with our internal systems to retrieve all the information related to our products involved in claims, based on a basic reference code. This was a major technical challenge because the internal database was very dense, and the retrieval of all the information had to be instantaneous. The solution proposed by the RMIS proved to be very effective.

Initially, we mainly used our RMIS for collecting values to be insured, calculating premiums, and managing our Liability claims. Its use was then extended to compliance risk mapping.

Today, the teams that use the RMIS are quite diverse, each finding its use in different modules and functionalities.

Our staff have fully embraced the tool. We gave it an internal name, created a logo, and it has become the daily working tool of the departments in charge of claims management. We are very autonomous in the configuration changes to be made to the tool according to our needs, thanks to a member of staff who has trained extensively in her role as administrator.

One of our directors, who was initially quite skeptical about the project, recently gave me some interesting feedback: beyond the 'Data' aspect, the tool has brought synergy between the different teams, and a pride of belonging to the 'claims' community that cuts across our different divisions.



## Benoist CORDELIER

Stellantis

Global Corporate Insurance and Captives Director

A recent merger has resulted in significant changes to the assets as well as the organization of the company. Many new interactions have been created and needed to be properly mapped and listed. It became crucial to have reliable data and consistent reporting for our internal risk management committee and to provide our insurance partners with an accurate presentation.

Given the complexity of the newly formed Group and its diverse background, it was essential to implement a single RMIS tool that could integrate the entire Group.

With this goal in mind, the Risk Management Function chose to investigate alternative solutions that could effectively address the new Group's strategy in risk assessment and insurance placement.

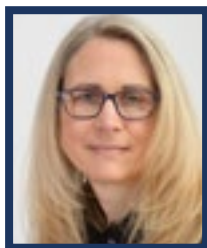
The market provided various options, but our main criteria were:

- It needed to have a well-organized structure while also being user-friendly.
- It had to be tailored to the specific insurance needs of Stellantis while also being standardized for all users.
- It had to ensure data protection and allow us to have ownership of the data.
- It had to generate high-quality reports that could be shared with our stakeholders.

We decided to begin the project by addressing our initial need: the Values Collection. We are now nearing completion of the Insurance Portfolio database and will soon focus on Claims management. The decision to divide the project into dedicated modules allowed us to deploy the tool in a pyramid-like structure: a solid foundation to build upon and grow towards the top.

It was a challenging team effort, but the results have made all the hard work worthwhile. We now have a single RMIS tool that is used by all entities globally. This tool allows us to track and adapt to the ongoing changes within our Group. It serves as a reliable repository for all our data, increasing their value in the market.

It is evident that our goal is to continue to enhance and leverage the numerous features offered by our RMIS system, which is now a promising newborn with great potential.



## Claudia TILLINGER

BASF

Group Reporting & Performance Management

Around 112,000 employees contribute to the success of BASF Group's worldwide. Our global operations are clustered in six segments: Chemicals, Materials, Industrial Solutions, Surface Technologies, Nutrition & Care, as well as Agricultural Solutions and represent the businesses BASF is conducting. All 12 Operating Divisions of these segments, along with Service Units, Regions, and Corporate Center Units, report their risks to the central risk management responsible team at Corporate Finance. Our risk reporting process is conducted monthly as part of our financial reporting, and more intensively on a bi-annual basis, where we prepare a comprehensive risk management report covering each individual risk at BASF. Additionally, we report ad hoc risks to our management between the regular reporting cycles.

Two years ago, we've introduced the new risk management software to meet enhanced risk management requirements arising from both our increased internal needs and the new German annual audit standard for risk management. This software helps us manage complexity by creating a single point of truth. Moreover, we have significantly improved the user-friendliness of the interface, streamlined the risk assessment process, and increased efficiency through the full automation of reports for both end users and the corporate risk management team.

Worldwide, more than 100 BASF colleagues across several divisions are currently using the new risk management software and we are currently working on a further rollout within BASF.



## Alexia GUELL

Savencia Group

Risk mapping and Business Continuity Plan (BCP) manager

### **A Dynamic Approach to Risk Management: A Dual Synergy Between People and Business**

The Group's objective is to adopt a comprehensive and dynamic approach to risk management. To achieve this, we have chosen to implement a Risk Management Information System (RMIS) that consolidates all risk-related business lines within a single tool. Our aim is to create operational synergies, optimize processes, and enhance user experience by interconnecting risk management, audit, and control functions.

The concept of transversality involves breaking down organizational silos by encouraging collaboration and coordination to achieve a common goal: better risk management to support informed decision-making.

To this end, data interoperability efforts are being carried out across the various business functions. Structuring the data is essential to ensure that it can be shared, combined, and used consistently. Aligning the reference frameworks of each business line is a crucial step in building a transversal RMIS. It is therefore essential that a common language is used to enable communication and data exchange.

Beyond data interoperability, one of the key features of a transversal RMIS is discerning the different features that are specific to each team and those that are shared across different modules. For example, each team manages action plans, while only the audit team creates audit missions. For team-specific features, each business line defines its needs according to its own methodology. Shared features, on the other hand, require dedicated workshops to build a common approach. Identifying and creating links between the various modules requires close attention from all business teams and the software provider.

What makes this approach unique is its ability to align the specific needs of each business function with the collective and overarching goal of effective risk management.



## Nicolas CHOUBRY

Parts Europe Holding  
Director of Internal Audit and Compliance

In 2023, we launched a request for proposals to replace our GRC system, with clearly defined objectives : to acquire a simpler, truly ergonomic tool capable of fully leveraging native functionalities. We were looking for support teams with strong responsiveness and a client-oriented, solution-driven mindset. Exchanges needed to be facilitated through the use of the French language, and hosting our data in a sovereign French environment was also a highly valued requirement. Another key need involved the ability to industrialize information collection : diverse questionnaires, prioritization matrices, action plans, and directly usable summaries requiring minimal reprocessing.

The deployed solution now enables us to cover all GRC use cases across the PHE Group:

- Internal Control : self-assessments, compliance testing, action plan monitoring
- Internal Audit : mission summaries, recommendations, action plans
- ERM : major risk mappings, prioritizations, consolidated oversight
- Compliance : maturity questionnaires for our most important regulatory compliance areas (Commercial Law, Labor Law, Cybersecurity, GDPR, Anti-corruption, Whistleblowing system, Environment, etc.)
- Insurance/Provident schemes : questionnaires, action plan management, and facilitation of broker/insurer interactions.

We have structured this environment under a common identity : PARRTS, which stands for "Action Plans for the Reduction of Transversal and Strategic Risks." This unified framework strengthens coherence across functions and improves clarity for operational teams.

The simplicity of the dynamic and fluid interface facilitates adoption among users with varying levels of maturity.

One of the major benefits lies in the transversal capability we have achieved: a single shared framework, harmonized governance, and a consolidated view of risks and action plans. The solution's modularity now allows us to progressively expand usage while maintaining cost control, both in RUN and in CHANGE.



## Thomas Lelu

Constellium  
Senior Manager Internal Audit

Deploying our RMIS across Enterprise Risk, Internal Control, and Internal Audit has accelerated our maturity. Because the platform is highly intuitive, we were able to shift our processes into the system immediately, without lengthy deployment cycles, complex data migrations, or heavy training. Standard workflows and templates now structure the ERM cycle end to end—interviews, evidence collection, response tracking, and a complete audit trail—so the process is consistent and repeatable across the group.

We now have around 900 users. Embedded questionnaires and integrated scoring replaced e-mail/Excel exchanges, reducing manual errors and improving assessment consistency. We broadened participation to include more members of top management, which sharpened our risk view and prioritization. Interconnections between risks, controls, audits, and action plans enable coverage mapping, faster access to relevant information, and clearer ownership of mitigation. Strong permissions, data locking once responses are validated, change history, and automated reminders have strengthened governance and accountability. Administratively, the ability to adapt fields and workflows directly—without systematically raising tickets—keeps us improving at pace, and support has been responsive when needed.

Next, we are preparing to formalize KRI monitoring, leveraging the solution's standard models to accelerate design and deployment, with the objective of further strengthening continuous oversight.



## Julien BELHASSEN

Bpifrance  
Director of Operational Risks

### **Bpifrance : An Ambitious Transformation of Operational Risk Management**

As a key player in financing the French economy, Bpifrance has undertaken a major overhaul of its operational risk management framework. Following an initial structuring phase triggered by a regulatory audit, the next challenge was to industrialize practices by relying on a powerful, scalable, and user-centric solution.

The goal: to integrate incidents, risks, controls, and action plans into a single ecosystem, while eliminating parallel tools such as Excel. User experience quickly became a core criterion, as operational risk is managed daily by business teams — the solution needed to be intuitive and easy to use.

Bpifrance carried out a comprehensive benchmark based on the RMIS landscape and tested the most relevant solutions during a POC phase. This thorough approach validated not only the functional coverage and data engine performance, but also the strength of the partnership with the selected vendor. Adaptability, the ability to challenge business needs, and a co-construction mindset proved decisive.

The project is now in its implementation phase, with a gradual rollout by module. Each step is designed to ensure overall consistency and maximize operational impact.

This case study reflects Bpifrance's ambition to combine technical excellence, project agility, and user value — making risk management a true performance driver.



**Dirk-Jan VOORN**  
STORK  
Chief Risk Officer

Managing risk is pivotal to an organization like Stork.

The implemented RMIS and its collaborative features enabled us to improve our way of working and ensure a **better management of the risks** we face as an organization.

Having the ability to co-develop with the RMIS team we were able to **improve the software tool for everyone's benefit.**

# Detailed datasheets by vendor

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

RMIS PANORAMA 2026

RMIS VENDOR																						
<b>VENDOR LOGO</b>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>RMIS VENDOR</b> Liberty Island New York, NY 1004, United States www.rmisis-vendor.com</p> </div> <div style="width: 45%;"> <p><b>Jon SNOW</b> CISO +33 (0)1 83 83 83 83 jonsnow@thewall.com</p> </div> </div>																					
GENERAL INFORMATION																						
<p>Creation date .....01/01/2010 Global workforce .....25 RMIS workforce .....19 RMIS implementation workforce .....10 RMIS R&amp;D workforce .....10</p>	<p><b>Particularities and differentiating factors</b> A RMIS vendor specialized in certain Risk categories (professional Risk assessment).</p>																					
<p><b>Area(s) of presence:</b></p> <ul style="list-style-type: none"> <li>&gt; Africa</li> <li>&gt; America</li> <li>&gt; Asia</li> <li>&gt; Europe</li> <li>&gt; Oceania</li> </ul>																						
<p>Solution(s) .....RMIS Main focus .....Audit Strengths according to the vendor .....Complete and modular professional Risk Management software. Solution architecture .....A single application with several modules</p>																						
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="text-align: left;">Number of RMIS clients</th> <th>In Europe</th> <th>In Africa</th> <th>In Asia</th> <th>In North America</th> <th>In South America</th> <th>In Oceania</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>107</td> <td>3</td> <td>4</td> <td>2</td> <td>0</td> <td>1</td> </tr> <tr> <td>In the last 12 months</td> <td>13</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> </tr> </tbody> </table>		Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania	Total	107	3	4	2	0	1	In the last 12 months	13	0	0	1	0	0
Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania																
Total	107	3	4	2	0	1																
In the last 12 months	13	0	0	1	0	0																
<p>Sectors of implemented projects .....Banking (5%), Insurance (15%), Industry and services (50%), Public Sector (30%) Average number of users per solution .....From 101 to 200 RMIS average implementation duration.....1 months</p>																						
VENDOR SELF-ASSESSMENT (2025 update)																						
<p><b>Functional modules coverage*</b></p>	<p><b>Technical axes coverage*</b></p>																					

(\*) The results calculated on these charts are based on vendors' self-assessment

Disclaimer

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 leaved as "-".

- \* - Company sector: Industry
- Company turnover : €2 billion
- Company maturity in Risk Management: average
- RMIS modules: "Risk Mapping" and "Action Plan Management"
- RMIS users licenses: 150

# 1-ONE



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 CEO  
 +33 (0) 1 83 62 37 70  
 yann.lucas@1-one.fr

## GENERAL INFORMATION

Creation date ..... 09/09/2006  
 Global workforce ..... 14  
 RMIS workforce ..... 8  
 RMIS implementation workforce ..... 4  
 RMIS R&D workforce ..... 10

### Particularities and differentiating factors

1-One is a software publisher specializing in the prevention of occupational risks, health and safety at work, 1-One software has been in production for more than 10 years in the private and public sectors.

### Area(s) of presence:

> Europe (West)



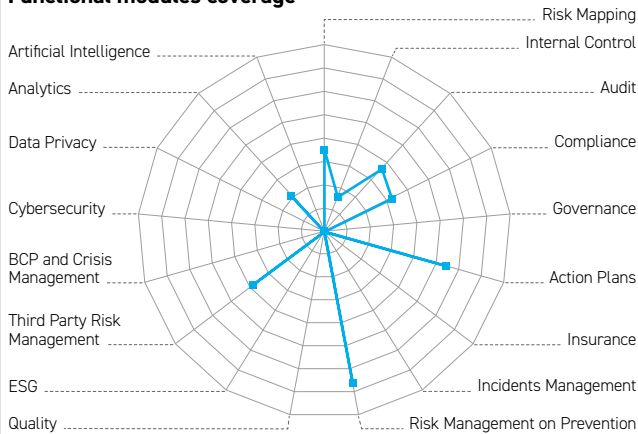
Solution(s) ..... Assessment and prevention of occupational risks, coactivity, management of work accidents, preventive medicine.  
 Main focus ..... Other  
 Strengths according to the vendor ..... 1-One is a software that offers a modular suite to address all aspects of occupational risk prevention and occupational health.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	50	1	0	0	0	0
In the last 12 months	6	1	0	0	0	0

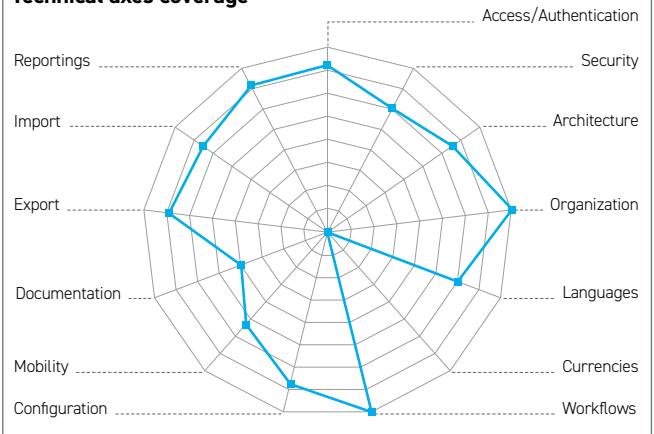
Sectors of implemented projects ..... Banking (10%), Insurance (20%), Industry and Services (20%), Public Sector (20%), Others (30%)  
 Average number of users per solution ..... From 201 to 500  
 RMIS average implementation duration ..... 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# 360INCONTROL



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**Andreas VON GREBMER**  
 CEO  
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## GENERAL INFORMATION

Creation date ..... 05/12/2016  
 Global workforce ..... 12  
 RMIS workforce ..... 12  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 5

### Particularities and differentiating factors

360inControl® - Your GRC Accelerator is your solution for organizing all topics relating to governance, risk, compliance, information security and data protection holistically and transparently. Complete adaptability, as it is content- and industry-neutral. Multi-compliance capable. On just one platform.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania

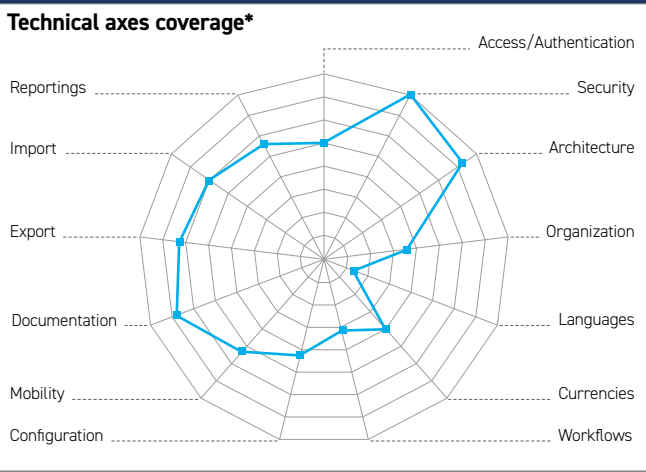
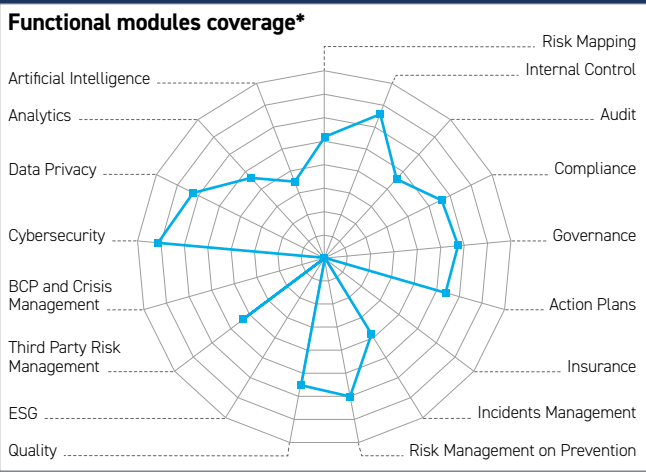


Solution(s) ..... 360inControl®  
 Main focus ..... Internal Control - Compliance  
 Strengths according to the vendor ..... The Internal Control System 360inControl® offers comprehensive monitoring and control of business operations, enhancing decision-making with real-time insights. It provides scalability, customizable workflows, and advanced analytics, improving efficiency. The solution is available as SaaS and Container version.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	50	2	4	1	0	0
In the last 12 months	5	0	1	0	0	0

Sectors of implemented projects ..... Banking (10%), Industry and Services (70%), Public Sector (5%), Others (15%)  
 Average number of users per solution ..... From 501 to 1000  
 RMIS average implementation duration ..... 3 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)



(\*) The results calculated on these charts are based on vendors' self-assessment

# ACUREEDGE



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 Sales and Marketing Director  
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## GENERAL INFORMATION

Creation date ..... 01/01/2004  
 Global workforce ..... 11000  
 RMIS workforce ..... 60  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

Acuredge is an integrated and modular GRC platform for risk management, internal control and compliance, audit, ESG report, insurance management and business continuity. Used by leading companies across all sectors, it is easy to use, highly flexible and secured, providing a wide range of report capabilities.

### Area(s) of presence:

- > Africa
- > Asia (South West)
- > Europe



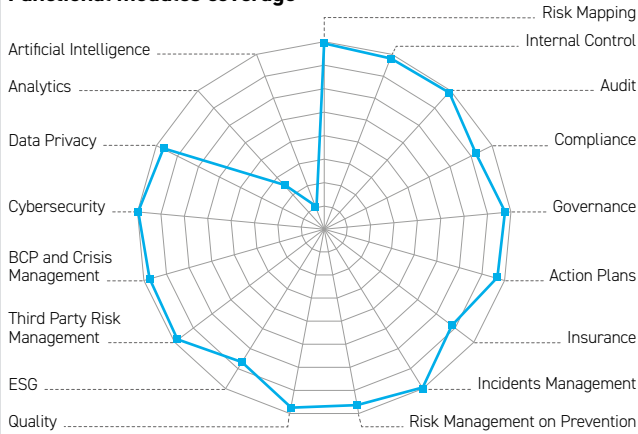
Solution(s) ..... Acuredge  
 Main focus ..... Other  
 Strengths according to the vendor ..... Solution easy-to-use and intuitive, providing advanced features for multiple projects (ERM, Sapin 2, CSRD, DORA, ...). Flexible and configurable, integrated, offering multiple dashboards and the possibility to analyze data in customer BI tool (ex: PowerBI). Solution open through web services APIs, and secured with audit trail. Available in SaaS or On-Premise.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	100	20	0	0	0	0
In the last 12 months	15	5	0	0	0	0

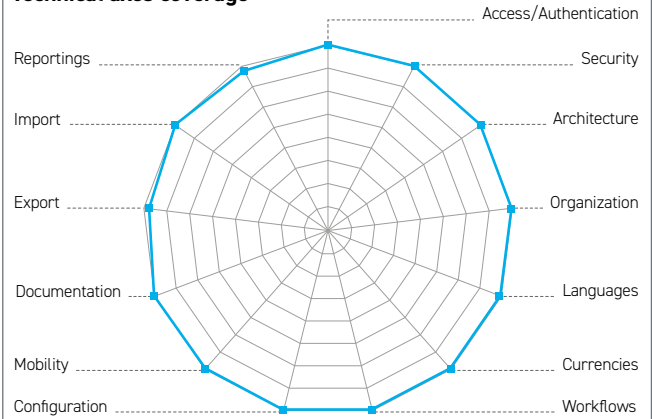
Sectors of implemented projects ..... Banking (10%), Insurance (25%), Industry and Services (55%), Public Sector (10%)  
 Average number of users per solution ..... From 201 to 500  
 RMIS average implementation duration ..... 3 to 4 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# ALEA360



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## GENERAL INFORMATION

Creation date ..... 01/04/2025  
 Global workforce ..... 5  
 RMIS workforce ..... 5  
 RMIS implementation workforce ..... 3  
 RMIS R&D workforce ..... 1

### Particularities and differentiating factors

Alea360 is a modular, multi-site GRC system designed for the operational management of risks. The platform makes it possible to structure controls, monitor action plans, centralize indicators, and distribute communications, all within a single environment that is easy for business users to configure and quick to deploy.

### Area(s) of presence:

> Africa (North)



Solution(s) ..... Alea360 Controls (configuration and execution of compliance, handover, comparison and ad-hoc controls); Alea360 Action Plans (automatic generation, assignment and monitoring of corrective actions); Alea360 Dashboards (real-time indicators and multi-site consolidated reporting); Alea360 Communication (targeted communications and campaigns to operational teams); Alea360 Documentation (centralized storage of evidence, procedures and supporting documents).

Main focus ..... Risk Management

Strengths according to the vendor ..... Alea360 combines operational simplicity with structured multisite management. It enables users to configure controls and action plans without technical dependency. Modular and quick to deploy, it supports sustainable risk management.

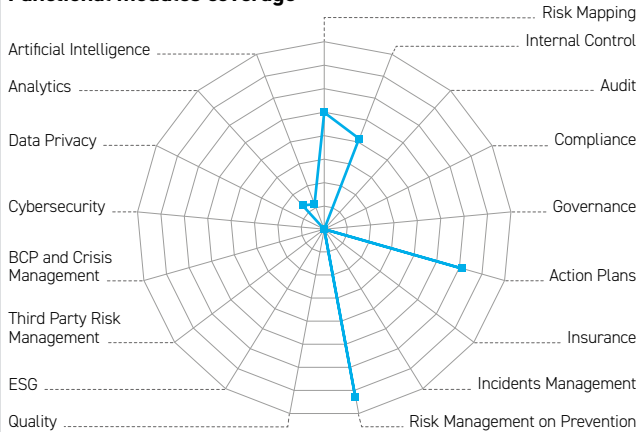
Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	4	0	0	0	0	0
In the last 12 months	4	0	0	0	0	0

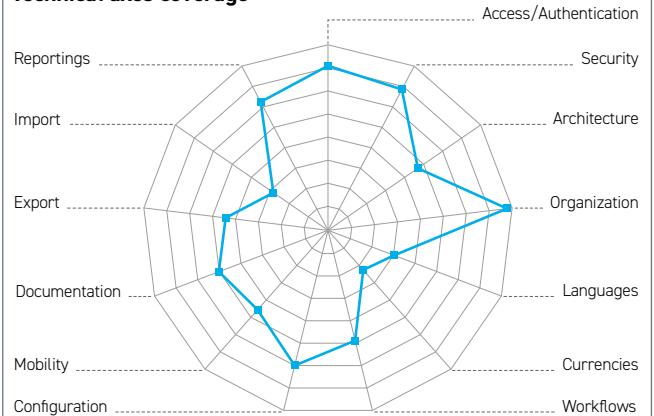
Sectors of implemented projects ..... Public Sector (20%), Others (80%)  
 Average number of users per solution ..... From 201 to 500  
 RMIS average implementation duration ..... -

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# AMÉTHYSTE



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**GENERAL INFORMATION**

Creation date ..... 08/08/1990  
Global workforce ..... 8  
RMIS workforce ..... 8  
RMIS implementation workforce ..... 2  
RMIS R&D workforce ..... 3

**Particularities and differentiating factors**

Amethyste offers a platform to identify operational threats (equipment, cyber, resources...) compromising the strategic objectives achievement with a 360° view of risk exposure. The solution allows the measurement of the weight of threats, the allocation of inspection/maintenance resources according to the level of risk and the improvement of production performance.

**Area(s) of presence:**

- > Africa (North, West)
- > Asia (South East)
- > Europe



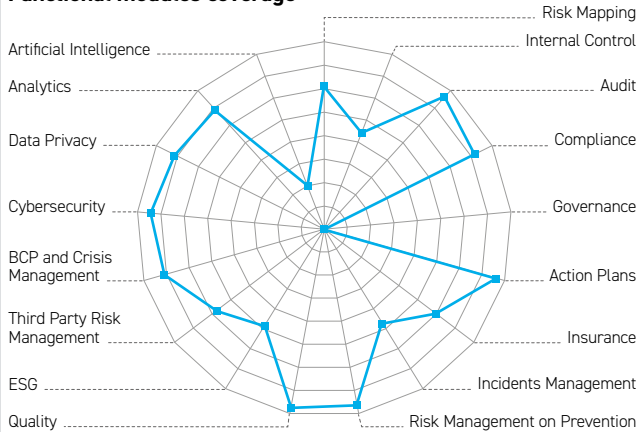
**Solution(s)** ..... A single platform declined in 3 different brands: orKsoft® dedicated to fossil energies; Vermarine® dedicated to renewable energies and marine offshore infrastructure; CyberQuartz® dedicated to Cyber risk management.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... Holistic risk approach considering an industrial plant as a set of interconnected physical and immaterial assets. IoT connectivity to confort probabilistic methods with real-time process conditions. Easy to deploy, on-prem or in the cloud, short learning curve, multilingual, multi-unit measurement, secure access, and data protection policies.  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	10	21	15	0	4	0
In the last 12 months	2	3	1	0	1	0

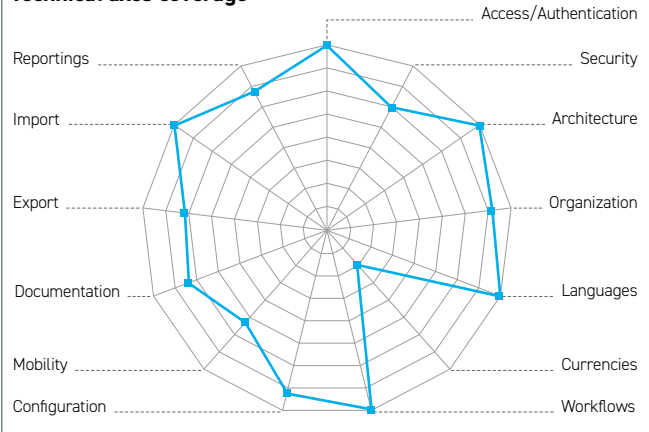
Sectors of implemented projects ..... Industry and Services (100%)  
Average number of users per solution ..... From 6 to 50  
RMIS average implementation duration ..... 6 months

**VENDOR SELF-ASSESSMENT (2025 update)**

**Functional modules coverage\***



**Technical axes coverage\***



(\*) The results calculated on these charts are based on vendors' self-assessment

# ARCHER



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**Ellner ROSS**

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**GENERAL INFORMATION**

Creation date ..... 01/01/2001  
Global workforce ..... 1000  
RMIS workforce ..... 20  
RMIS implementation workforce ..... 18  
RMIS R&D workforce ..... 20

**Particularities and differentiating factors**

More than just a module: RMIS AI is a comprehensive solution designed for risk managers. Handles all aspects of insurable risk management: from complex claims to policy & programme management, risk financing, and premium allocation. Streamlined incident management: AI-powered intake accelerates time to notification. All-in-one tool: Manages daily tasks and provides valuable insights for wider GRC teams.

**Area(s) of presence:**

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



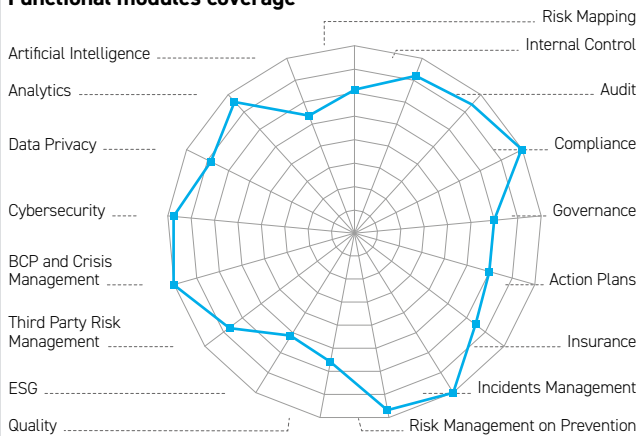
Solution(s) ..... RMIS AI  
Main focus ..... Risk Management  
Strengths according to the vendor ..... With Archer RMIS AI, you can leverage AI-powered analytics to optimize your renewal workflows, policy administration, claims and incidents. Archer RMIS AI offers an intuitive and cost-effective solution for insurance policy and exposure data management, claims management, incident management, and analytics. You can manage claims more effectively and efficiently, reduce and track insurance costs, and eliminate opportunities for human error resulting in better data and lower risk. Insurance is a key element of your risk management program but only if you can increase efficiency and analysis capabilities, improve information sharing and avoid silos.  
Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	5	0	0	9	0	1
In the last 12 months	5	0	0	9	0	1

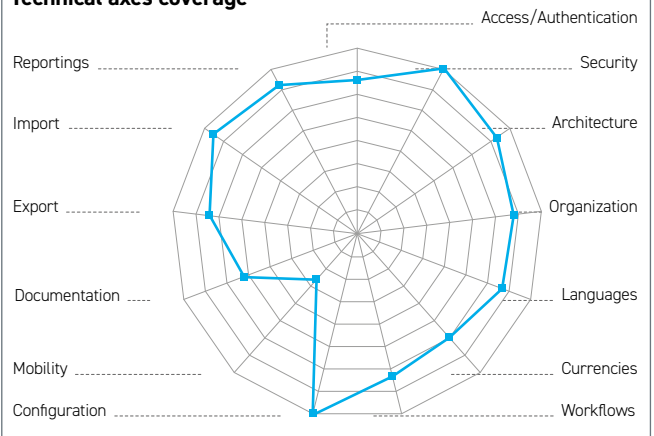
Sectors of implemented projects ..... Banking (10%), Insurance (5%), Industry and Services (70%), Public Sector (10%), Others (5%)  
Average number of users per solution ..... From 51 to 100  
RMIS average implementation duration ..... 3 to 6 months

**VENDOR SELF-ASSESSMENT (2025 update)**

**Functional modules coverage\***



**Technical axes coverage\***



(\*) The results calculated on these charts are based on vendors' self-assessment

# ARENGI



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## GENERAL INFORMATION

Creation date ..... 06/01/2010  
 Global workforce ..... 35  
 RMIS workforce ..... 30  
 RMIS implementation workforce ..... 10  
 RMIS R&D workforce ..... 12

### Particularities and differentiating factors

The ArengiBox RMIS/GRC solution was created by Arengi, the first French consulting firm dedicated to governance and global risk management (ERM). Arengi supports private and public organisations in the implementation of their Risk, Audit, Compliance and Insurance systems.

### Area(s) of presence:

- > Africa (North)
- > America (North)
- > Europe (West)



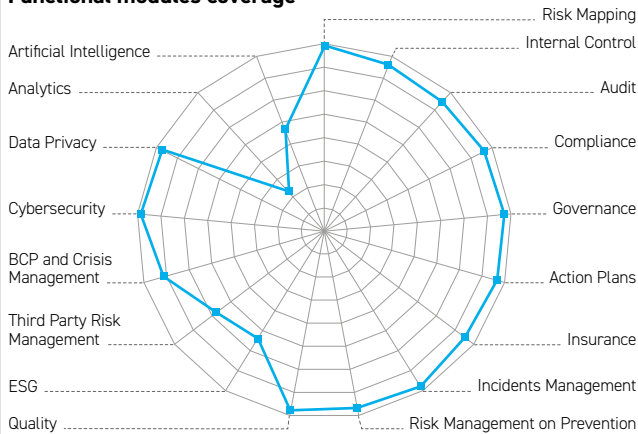
Solution(s) ..... ArengiBox  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... A RMIS/GRC solution designed by risk management experts, providing business answers and designed as a support tool for the various players (ERM, Insurance, Audit & CI, etc.), in terms of structuring and facilitating the collection and analysis of data.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	130	1	0	1	0	0
In the last 12 months	12	0	0	1	0	0

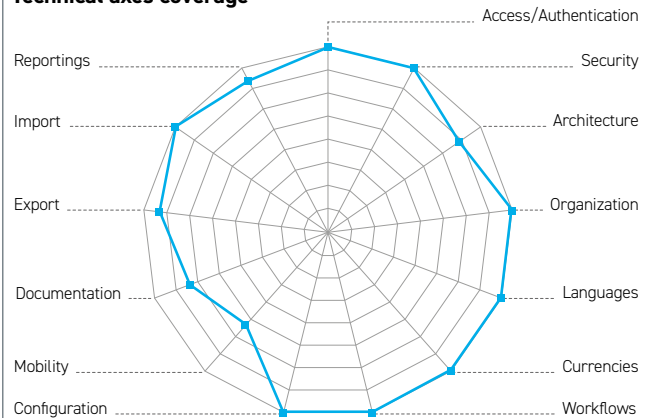
Sectors of implemented projects ..... Banking (10%), Insurance (10%), Industry and Services (50%), Public Sector (25%), Others (5%)  
 Average number of users per solution ..... From 201 to 500  
 RMIS average implementation duration ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# ARIS

# ARIS

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## GENERAL INFORMATION

Creation date ..... 23/01/1969  
 Global workforce ..... 1000  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

ARIS offers a fully integrated solution for carrying out Risk Management and Compliance procedures, process management, and enterprise architecture. The user interface of the ARIS solution offers an intuitive and collaborative way of internal control, compliance, operational and business front line a better collaboration, working, in a web environment equipped with dashboards guaranteeing simplicity of handling and decision-making.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



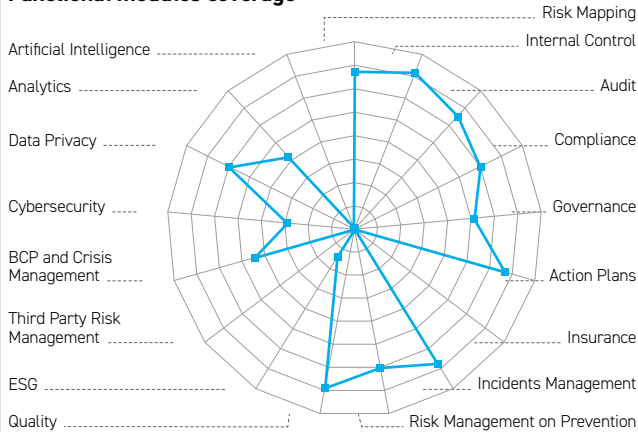
Solution(s) ..... ARIS  
 Main focus ..... Internal Control - Compliance  
 Strengths according to the vendor ..... ARIS integrates the GRC approach and its 3 lines of defense into a centralized and collaborative repository, made up of company processes and all its critical Data. Easy to access, equipped with operational dashboards, ARIS supports all Risk assessment, control and Audit activities.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	50	5	20	20	0	0
In the last 12 months	20	0	0	0	0	0

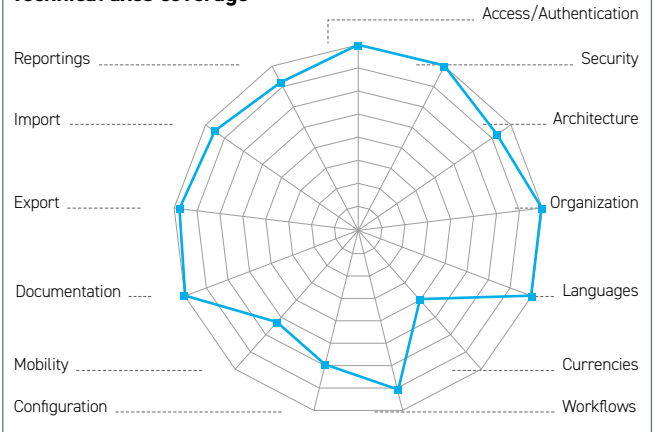
Sectors of implemented projects ..... Banking (60%), Insurance (15%), Industry and Services (15%), Public Sector (10%)  
 Average number of users per solution ..... From 51 to 100  
 RMIS average implementation duration ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# BIC GRC



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## GENERAL INFORMATION

Creation date ..... 13/06/2002  
 Global workforce ..... 75  
 RMIS workforce ..... 75  
 RMIS implementation workforce ..... 25  
 RMIS R&D workforce ..... 20

### Particularities and differentiating factors

We are motivated by the firm belief that digitalizing GRC processes in a sustainable way drives the success of innovative organizations. Our efforts center on anchoring these processes efficiently in everyday business activities. We achieve this through our software BIC GRC, which offers clients a choice of flexible custom or standard solutions.

### Area(s) of presence:

- > America
- > Asia (South West)
- > Europe
- > Oceania



**Solution(s)** ..... BIC GRC offers a scalable solution for Governance, Risk, and Compliance. BIC Enterprise Risk manages risks efficiently, while BIC Internal Control detects and controls process risks. BIC Corporate Sustainability addresses ESG risks, and BIC Information Security identifies vulnerabilities. BIC Data Protection ensures GDPR compliance, and BIC Business Continuity sets emergency plans. Lastly, BIC Internal Audit develops and reviews audit programs.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... BIC GRC helps clients achieve goals reliably, manage uncertainty, act with integrity, and improve their GRC processes continually. It simplifies risk management, uncovers valuable opportunities, and ensures long-term success for your company.

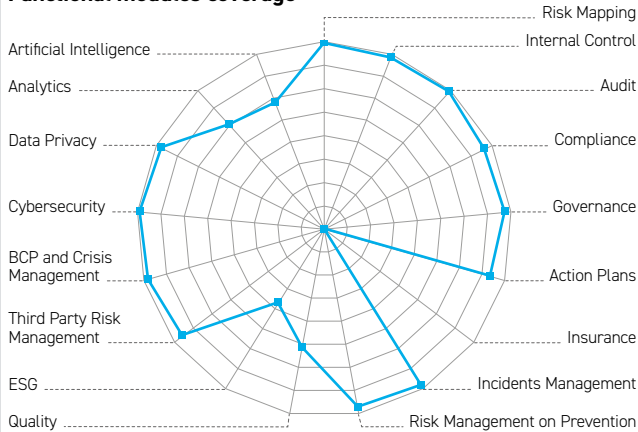
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	218	0	0	0	0	0
In the last 12 months	45	0	0	0	0	0

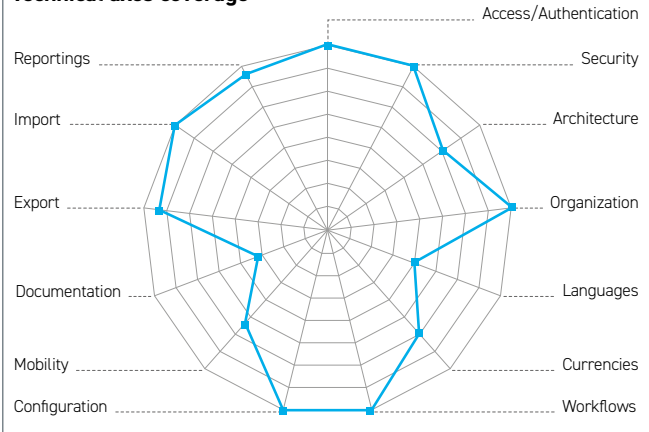
Sectors of implemented projects ..... Banking (15%), Insurance (13%), Industry and Services (69%), Public Sector (3%)  
 Average number of users per solution ..... From 501 to 1000  
 RMIS average implementation duration ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# BIZZDESIGN



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## GENERAL INFORMATION

Creation date ..... 01/01/1992  
 Global workforce ..... 580  
 RMIS workforce ..... 180  
 RMIS implementation workforce ..... 92  
 RMIS R&D workforce ..... 88

### Particularities and differentiating factors

HOPEX GRC is an intuitive and modern solution built for GRC professionals. It unifies risk management, compliance, business continuity, and internal audit into one platform. With its unique ability to align cyber resilience with business strategies, HOPEX GRC is the perfect solution to ensure compliance with DORA and NIS2 regulations.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



**Solution(s)** ..... Bizzdesign Hopex GRC offers 4 modules: GRC: Streamline risk and compliance with tools for risk & control assessment, mitigation, issue tracking, action plans, and reporting. BCM: Ensure resilience with Business Impact Analysis, continuity planning, disaster recovery, and testing. Internal Audit: Manage audits from planning to reporting. Cyber Resilience: Strengthen operational resilience with cyber risk assessments and incident management.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Bizzdesign Hopex GRC is an intuitive, modern solution for GRC professionals, integrating risk, compliance, continuity, and audit. Its seamless organizational mapping makes it the perfect tool for enhancing operational resilience.

**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	75	45	2	7	33	0
In the last 12 months	3	12	3	2	0	0

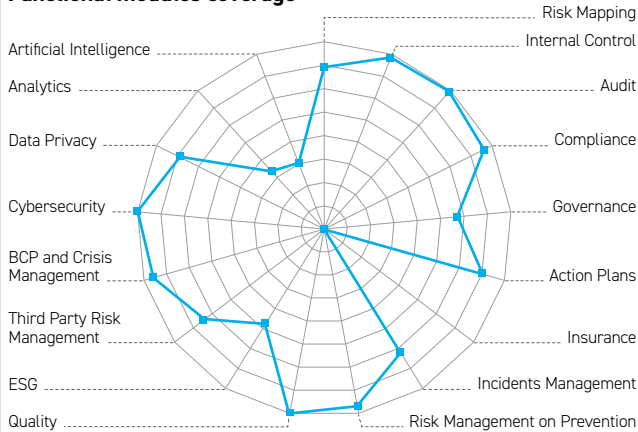
**Sectors of implemented projects** ..... Banking (49%), Insurance (12%), Industry and Services (18%), Public Sector (5%), Others (16%)

**Average number of users per solution** ..... From 51 to 100

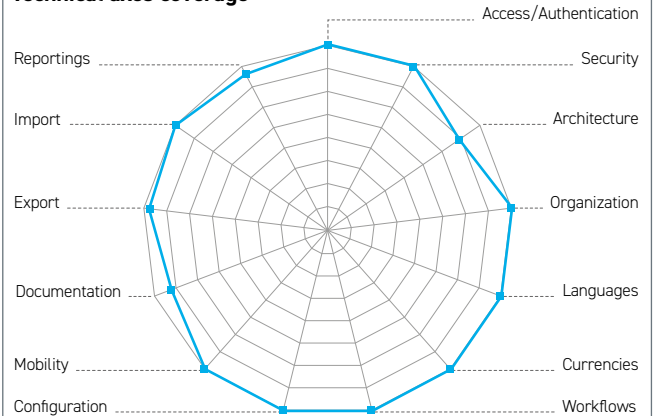
**RMIS average implementation duration** ..... 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# BLACKROCK (EFRONT)



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## GENERAL INFORMATION

Creation date ..... 01/01/1999  
 Global workforce ..... 20000  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

Backed by BlackRock’s Technology division, a powerhouse of 4,600 experts and 3,000 engineers, eFront ERM benefits from unmatched expertise in risk, data, and financial systems. Our user/provider model, unique in the market, means our technologies are built and refined hand-in-hand with BlackRock’s own risk teams, ensuring enterprise-grade quality, rapid innovation cycles, and solutions battle-tested at global scale before they reach clients.

### Area(s) of presence:

- > Africa (North, South)
- > America (North, South)
- > Asia (East, South West)
- > Europe
- > Oceania



**Solution(s)** ..... eFront ERM offers a full suite of autonomous yet seamlessly interoperable modules covering Risk, Control, Internal Audit Compliance, BCP, TPRM, and Data Quality Control. This modular architecture allows organizations to deploy what they need, when they need it, within a unified, AI-powered GRC ecosystem.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... eFront ERM is a leading European RMIS and end-to-end GRC platform, combining modularity, rich functionality and effortless configurability. It enables Risk, Control, Audit and Compliance functions to operate with market best practices, all reinforced by new AI-powered intelligence.

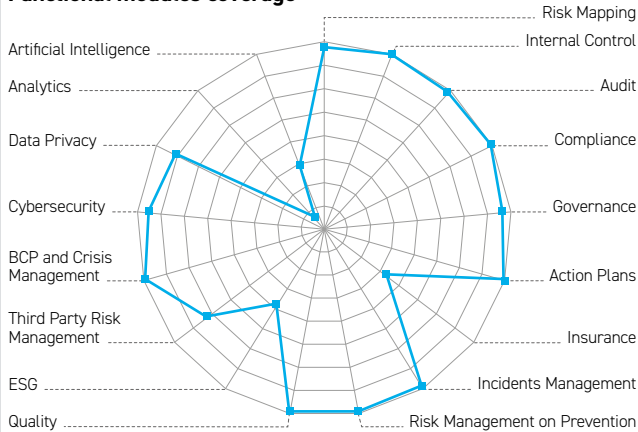
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	90	5	0	1	0	0
In the last 12 months	9	0	0	0	0	0

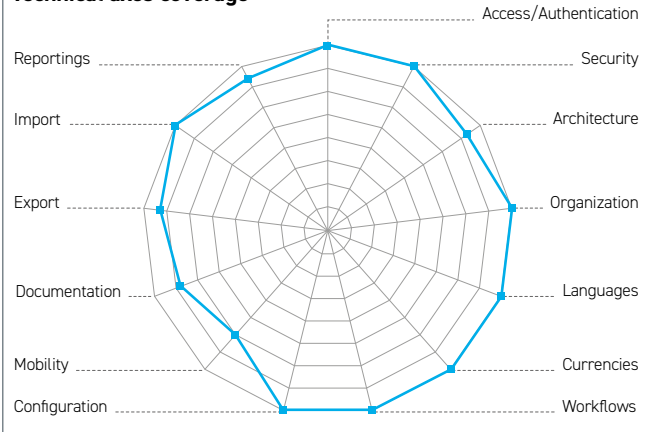
**Sectors of implemented projects** ..... Banking (30%), Insurance (40%), Industry and Services (20%), Public Sector (10%)  
**Average number of users per solution** ..... From 201 to 500  
**RMIS average implementation duration** ..... 4 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors’ self-assessment

# CERRIX



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**GENERAL INFORMATION**

Creation date ..... 15/10/2014  
Global workforce ..... 28  
RMIS workforce ..... 28  
RMIS implementation workforce ..... 4  
RMIS R&D workforce ..... 12

**Particularities and differentiating factors**

A SaaS solution for compliance-heavy industries that centralizes risk, compliance, and audit management. By uniting all stakeholders on one platform, it ensures efficiency, automation, and a single source of truth for 360° control across the entire ecosystem.

**Area(s) of presence:**

- > Africa (East)
- > America (Central, South)
- > Europe



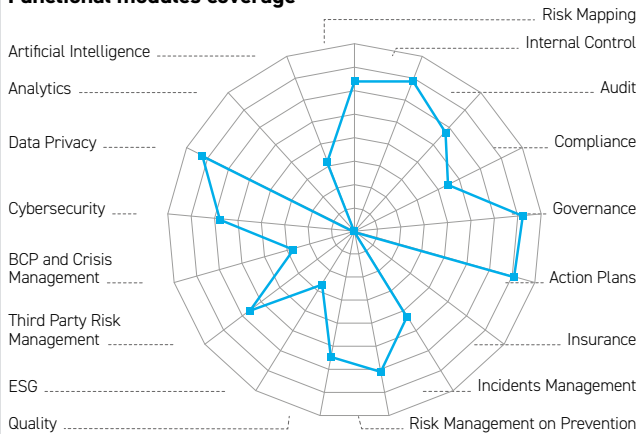
Solution(s) ..... CERRIX  
Main focus ..... Risk Management  
Strengths according to the vendor ..... Integrated Platform – Consolidates all GRC processes across stakeholders. Ease of Implementation – Rapid deployment and minimal disruption. Automated Testing – Enhance efficiency through automated testing. Advanced Reporting – Robust insights to support decision-making.  
Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	90	0	0	0	1	0
In the last 12 months	12	0	0	0	1	0

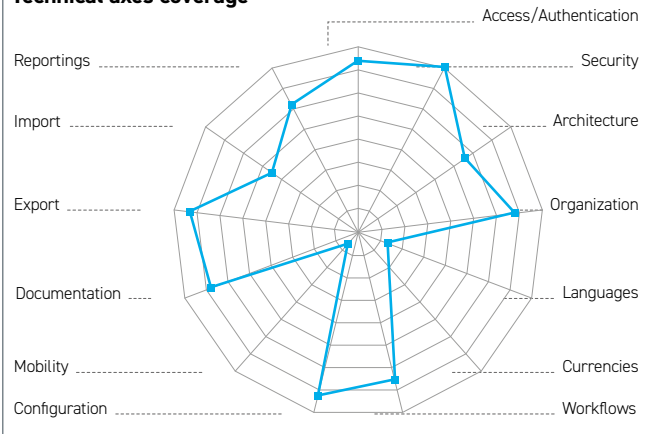
Sectors of implemented projects ..... Banking (10%), Insurance (30%), Industry and Services (20%), Others (40%)  
Average number of users per solution ..... From 101 to 200  
RMIS average implementation duration ..... 4 months

**VENDOR SELF-ASSESSMENT (2025 update)**

**Functional modules coverage\***



**Technical axes coverage\***



(\*) The results calculated on these charts are based on vendors' self-assessment

# CHALLENGE OPTIMUM



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## GENERAL INFORMATION

Creation date ..... 01/11/1994  
 Global workforce ..... 7  
 RMIS workforce ..... 5  
 RMIS implementation workforce ..... 3  
 RMIS R&D workforce ..... 2

### Particularities and differentiating factors

Click-N-Manage is the ultimate ISO management systems cloud platform: it provides a comprehensive, user friendly, role based access to any aspect of the operation of any kind of institution. Stakeholders, requirements, objectives, risks, procedures, processes, products, services, skills, assets, KPI, non-conformances, actions, job descriptions are all managed in a single interface allowing any stakeholder to instantly understand what is expected from him/her or from his/her colleagues.

### Area(s) of presence:

- > America (Central)
- > Asia (South East)
- > Europe (Central and East, West)



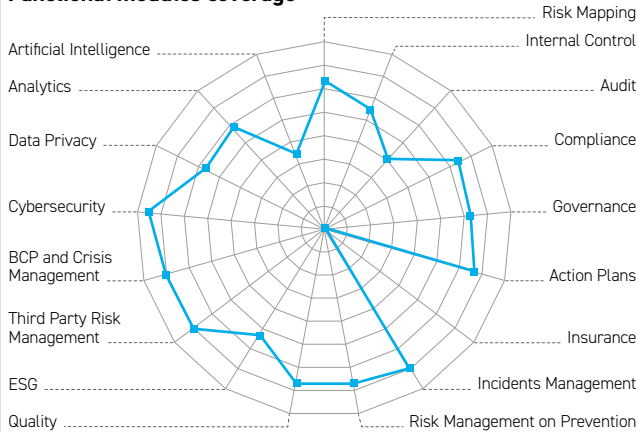
Solution(s) ..... Click-N-Manage  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... Compliant with ISO and regulations (e.g. medical devices, pharmaceutical industry, ...) Mobile Customizable Role based access.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	30	3	1	0	1	0
In the last 12 months	3	0	0	0	0	0

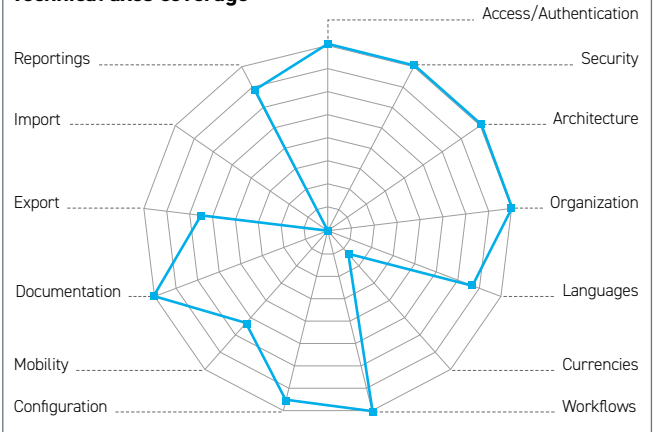
Sectors of implemented projects ..... Banking (5%), Insurance (5%), Industry and Services (80%), Public Sector (10%)  
 Average number of users per solution ..... From 101 to 200  
 RMIS average implementation duration ..... 12 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# COAUDIT GROUP



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## GENERAL INFORMATION

Creation date ..... 02/05/2017  
 Global workforce ..... 20  
 RMIS workforce ..... 15  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 5

### Particularities and differentiating factors

CoAudit Group developed a truly innovative platform for managing audits, controls and risks. The fundamentals are simplicity, security (100% Sovereign SecNumCloud SaaS platform with OutScale a branch of Dassault Systèmes) and flexibility. A platform created by auditors and risk management specialists, and validated by leading consulting firms. A board of certified experts support solution vision and good practices for risk, audit and control management.

### Area(s) of presence:

> Europe



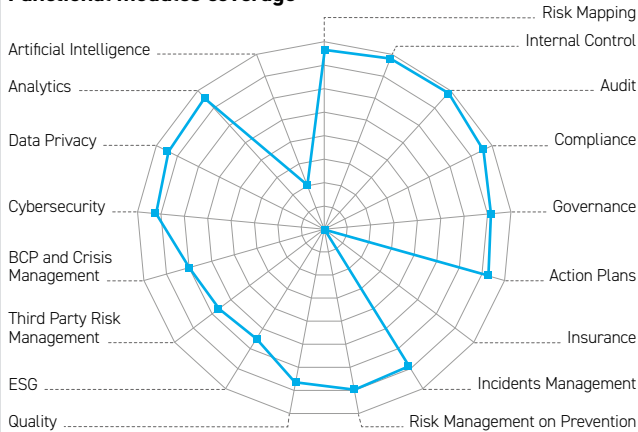
Solution(s) ..... Sentinely platform  
 Main focus ..... Other  
 Strengths according to the vendor ..... Easy to use, flexible, secure and attractive GRC platform, suitable for all contexts and sectors. Developed by experts in audit compliance and risk management. Hosted in France in a sovereign cloud or on the customer onsite.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	12	0	0	0	0	0
In the last 12 months	4	0	0	0	0	0

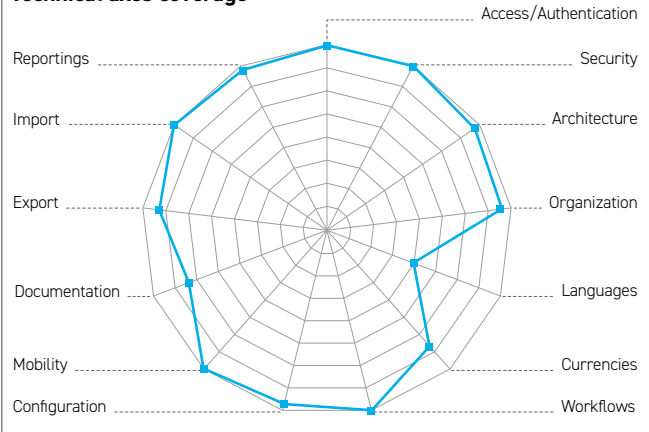
Sectors of implemented projects ..... Banking (10%), Insurance (20%), Industry and Services (20%), Public Sector (40%), Others (10%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 1 to 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# CORPORATER



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## GENERAL INFORMATION

Creation date ..... 01/03/2000  
Global workforce .....250  
RMIS workforce .....250  
RMIS implementation workforce .....100  
RMIS R&D workforce ..... 60

### Particularities and differentiating factors

Corporater solutions are trusted by top organizations worldwide, including Global Fortune 500 companies. Organizations choose Corporater as they seek a single agile and integrated architecture to automate a range of GRC, performance management, and other business processes, we call it GPRC.

### Area(s) of presence:

- > Africa (Central, East, South, West)
- > America (Central, North)
- > Asia (South, South East, South West)
- > Europe
- > Oceania



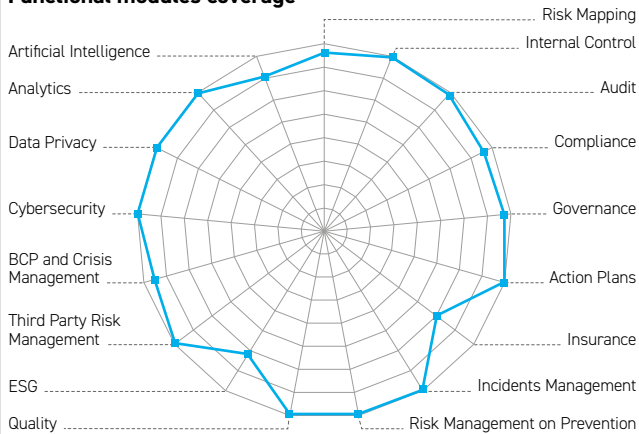
**Solution(s)** ..... Corporater's main product is called the Business Management Platform - it is a feature complete, integrated GPRC (Governance, Performance, Risk and Compliance) software.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... Corporater's platform integrates governance, performance, risk, and compliance management into a unified solution. It aligns business objectives with operations, automates GRC processes, and ensures data governance. This holistic approach enhances decision-making, ensures regulatory compliance, and drives measurable success.  
**Solution architecture** ..... Other

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	-	-	-	-	-	-
In the last 12 months	-	-	-	-	-	-

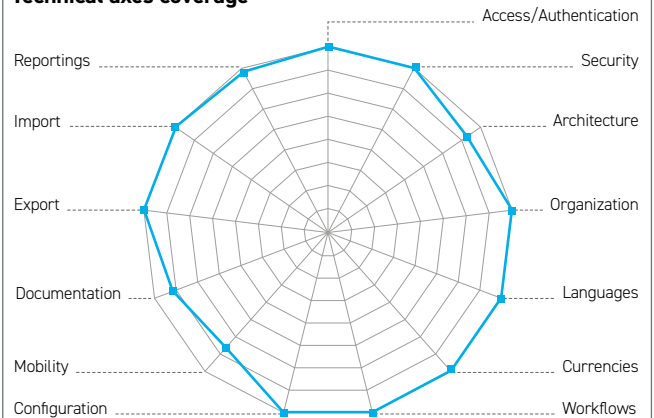
**Sectors of implemented projects** ..... Banking (25%), Insurance (15%), Industry and Services (20%), Public Sector (30%), Others (10%)  
**Average number of users per solution** ..... From 501 to 1000  
**RMIS average implementation duration** ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# CRIF AG



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**Daniel GAMMA**  
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 d.gamma@crif.com

## GENERAL INFORMATION

Creation date ..... 30/12/1994  
 Global workforce ..... 90  
 RMIS workforce ..... 80  
 RMIS implementation workforce ..... 40  
 RMIS R&D workforce ..... 40

### Particularities and differentiating factors

CRIF is the leading provider in Switzerland of credit risk management, fraud prevention and address management solutions for every phase of the customer relationship cycle. In addition, CRIF offers analytics and decision support solutions, particularly through the optimization of credit application, portfolio management and collection processes.

### Area(s) of presence:

- > Africa (North, South)
- > America
- > Asia
- > Europe
- > Oceania



Solution(s) ..... In Progress  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... In Progress  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	10	0	0	0	0	0
In the last 12 months	5	0	0	0	0	0

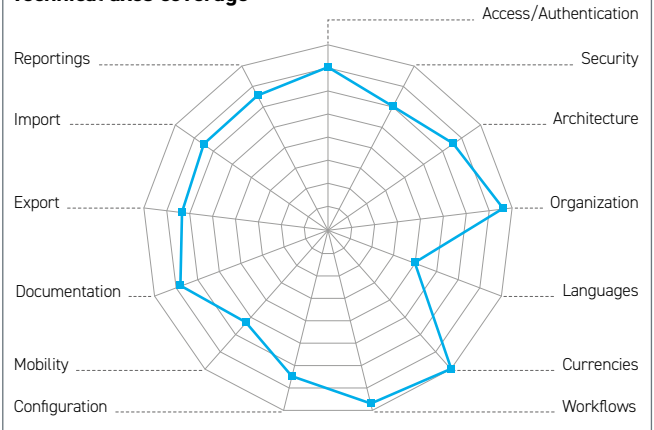
Sectors of implemented projects ..... Banking (-%), Insurance (20%), Industry and Services (60%), Public Sector (-%), Others (20%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 6-12 month

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# CRISAM



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 Managing Director  
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 andreas.schmitz@crisam.net

## GENERAL INFORMATION

Creation date ..... 01/06/2005  
 Global workforce ..... 6585  
 RMIS workforce ..... 82  
 RMIS implementation workforce ..... 35  
 RMIS R&D workforce ..... 21

### Particularities and differentiating factors

CRISAM GRC platform is a standard GRC platform that is characterized by its flexible configuration options and can be adapted to a wide variety of company structures and processes with little effort. All necessary contents, such as evaluation and reporting options, e.g. for compliance, ISMS, internal controls and many more, are included.

### Area(s) of presence:

- > Africa (Central, East, North, South)
- > America
- > Asia
- > Europe
- > Oceania



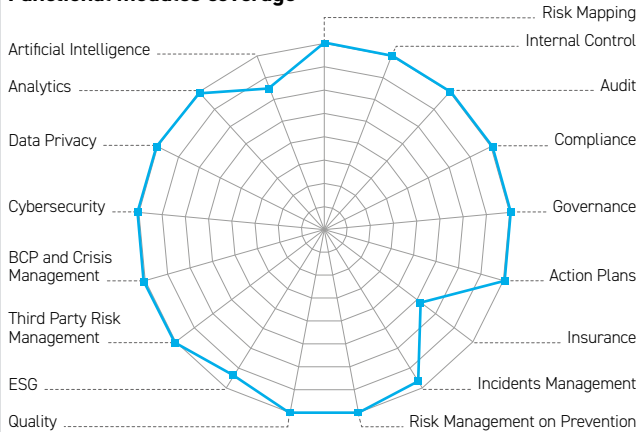
**Solution(s)** ..... CRISAM GRC platform, CRISAM Enterprise Risk Management, CRISAM Information Security Management, CRISAM Internal Controls, CRISAM Compliance, CRISAM Data Protection.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... The GRC platform CRISAM.AI is used by over 500 companies for corporate management. CRISAM is an intuitive platform that provides appropriate support for all stakeholders in the risk management process in a guided workflow. It can also be linked to corporate planning so that risk management becomes a value driver through improved planning reliability.  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	665	14	21	25	15	7
In the last 12 months	135	4	6	5	5	2

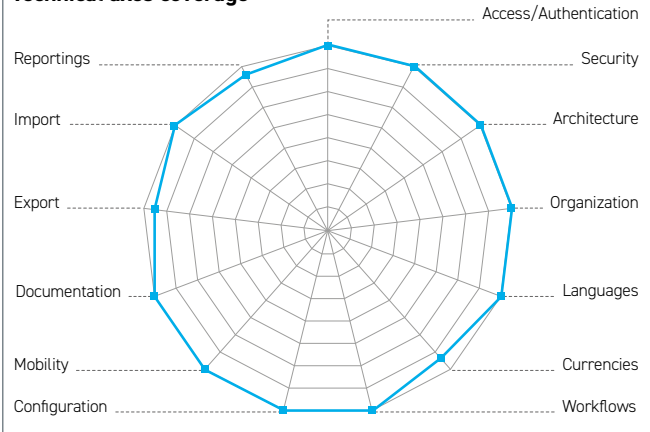
**Sectors of implemented projects** ..... Banking (10%), Insurance (10%), Industry and Services (35%), Public Sector (25%), Others (20%)  
**Average number of users per solution** ..... From 501 to 1000  
**RMIS average implementation duration** ..... 1.5 to 5 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# DELTA RM



**Delta RM**  
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## GENERAL INFORMATION

Creation date ..... 06/05/2013  
 Global workforce ..... 26  
 RMIS workforce ..... 26  
 RMIS implementation workforce ..... 6  
 RMIS R&D workforce ..... 13

### Particularities and differentiating factors

A French SaaS GRC vendor specializing in Risk and Insurance Management, supporting organizations of all sizes and industries for over 10 years with a simple, powerful, and intuitive GRC platform. Combining deep domain expertise with a strong pedagogical approach, we turn risk and compliance challenges into actionable solutions.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



**Solution(s)** ..... Delta RM is a modular application with interconnected modules: the Dashboard consolidates data and access; Risks includes mapping, mitigation, and action plans; Control covers 1st and 2nd lines of defense; Audit serves as the 3rd line with programs and recommendations; Insurance manages issues and claims; Incidents involve declaration and management; Prevention plans site visits and recommendations.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Our tool is developed by Risk Management experts, focusing on Risk Management. We are independent software editors with one shared version of our software (no upgrade fees) and unlimited access (Insurance, Risk, Control, Audit).

**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	30	6	0	0	0	0
In the last 12 months	10	4	0	0	0	0

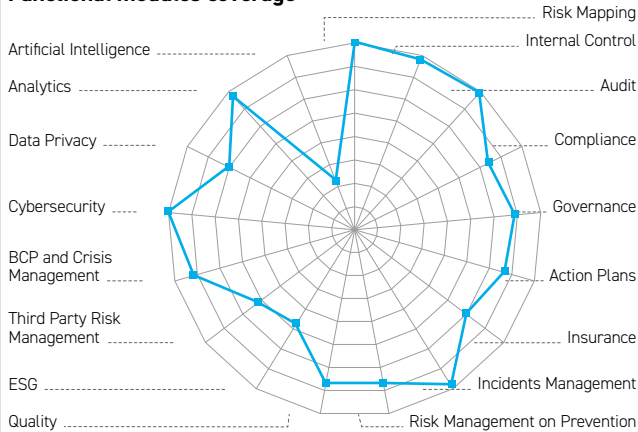
**Sectors of implemented projects** ..... Banking (25%), Insurance (18%), Industry and Services (36%), Public Sector (15%), Others (6%)

**Average number of users per solution** ..... From 201 to 500

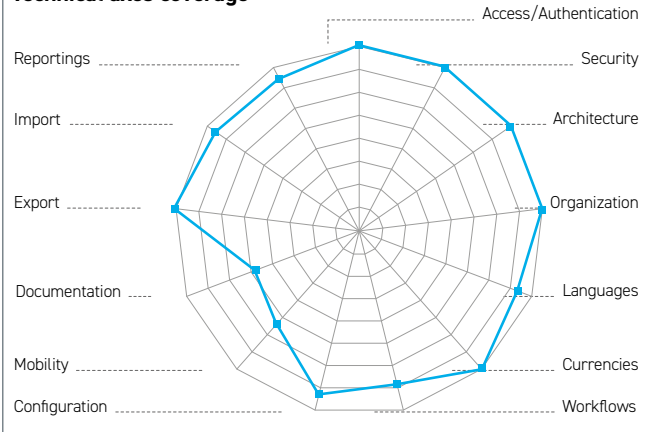
**RMIS average implementation duration** ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# DILIGENT



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**Thibaud SAINT-ROMAIN**  
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## GENERAL INFORMATION

Creation date .....1994  
 Global workforce .....4000  
 RMIS workforce .....-  
 RMIS implementation workforce .....-  
 RMIS R&D workforce .....-

### Particularities and differentiating factors

Diligent is the Leader in GRC, we help companies surface the right information to the C-Suite, Audit and Risk Committee and the board, with the broadest set of applications to manage risk and compliance, and offer the only platform to automate controls with our proprietary tool ACL, continuously monitor risk and demonstrate compliance.

### Area(s) of presence:

- > Africa (North, South)
- > America
- > Asia
- > Europe
- > Oceania



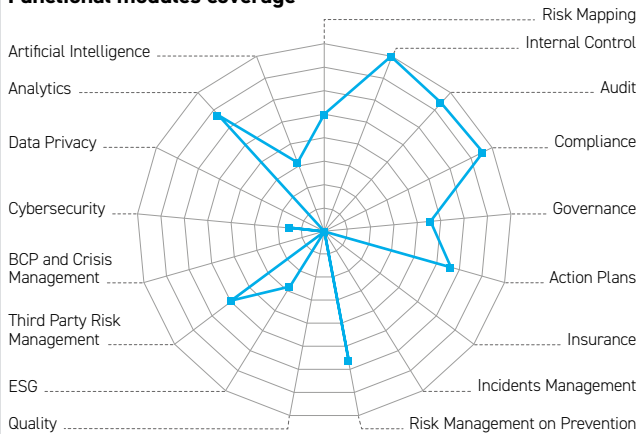
Solution(s) ..... Diligent Enterprise Risk Management (ERM)  
 Main focus ..... Internal Control - Compliance  
 Strengths according to the vendor ..... With Diligent's ERM offering, customers can navigate risk and unlock growth potential by: 1. Working from a centralized, single source of truth to manage risks and controls in real-time; 2. Providing executive visibility with a comprehensive single view of internal and external risk with Diligent ERM Reporting, powered by Moody's; 3. Identifying, assessing, and remediating risk with automated workflows; 4. Supporting the spread of a real culture of risks across the organisations; 5. Reporting directly to their Risk Committee using Diligent's Board application (connected to the Risk Application).  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	507	24	269	4114	565	65
In the last 12 months	25	5	13	102	13	5

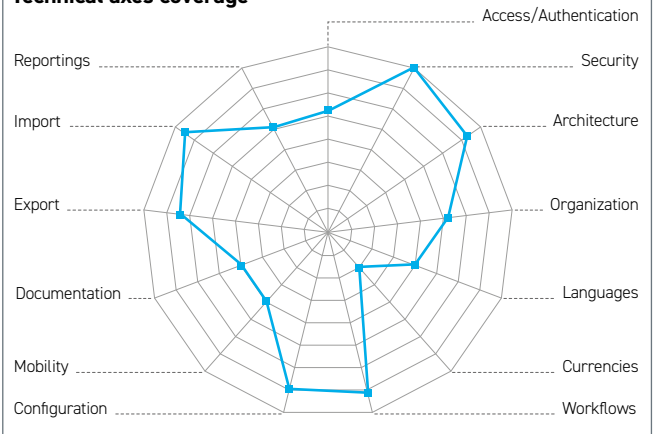
Sectors of implemented projects ..... Banking (15%), Insurance (15%), Industry and Services (60%), Public Sector (5%), Others (5%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# DIOT SIACI



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## GENERAL INFORMATION

Creation date ..... 01/11/2013  
 Global workforce ..... 6000  
 RMIS workforce ..... 18  
 RMIS implementation workforce ..... 10  
 RMIS R&D workforce ..... 4

### Particularities and differentiating factors

Diot Siaci, a leading insurance broker, drives digital transformation in brokerage processes, offering innovative solutions and personalized support as part of a comprehensive advisory offering. Our approach combines cutting-edge technology with tailored advisory services to deliver a 360° view of risks, enhancing insurance management efficiency and providing a seamless, client-centric digital experience.

### Area(s) of presence:

- > Africa
- > America (North)
- > Asia
- > Europe



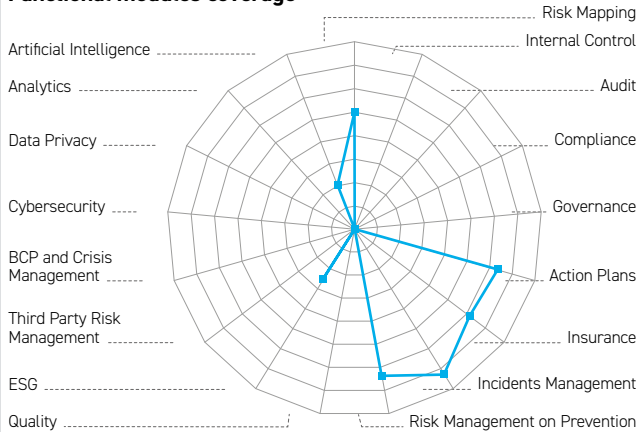
**Solution(s)** ..... UNITY, Diot Siaci's new risk management portal  
**Main focus** ..... Insurance Management  
**Strengths according to the vendor** ..... Innovative, client-centric solutions with a 360° risk view, no-code digital tools, personalized advisory services, and optimized insurance management for enhanced efficiency and decision-making. A centralized, secure space with two-factor authentication and a microservices-based portal architecture ensures the most innovative and high-performance solutions.  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	50	0	0	0	0	0
In the last 12 months	10	0	0	0	0	0

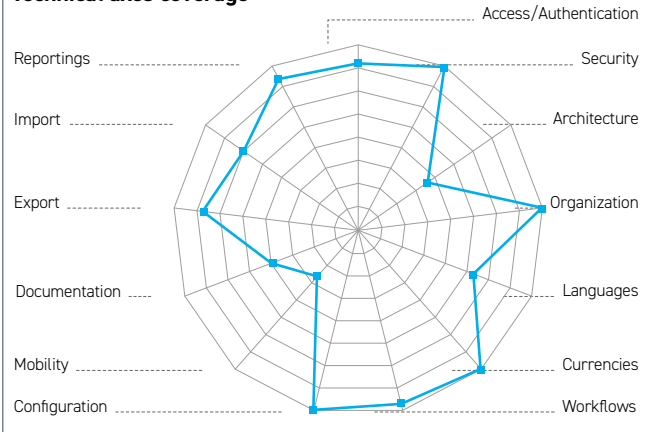
**Sectors of implemented projects** ..... Banking (5%), Industry and Services (90%), Public Sector (5%)  
**Average number of users per solution** ..... From 101 to 200  
**RMIS average implementation duration** ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# EASYLIENCE



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**GENERAL INFORMATION**

Creation date ..... 23/02/2016  
Global workforce ..... 35  
RMIS workforce ..... 25  
RMIS implementation workforce ..... 10  
RMIS R&D workforce ..... 15

**Particularities and differentiating factors**

easyliance® is a comprehensive solution dedicated to crisis and business continuity management. Leveraging CRISIS 3D® technology, it guides stakeholders in adhering to the established methodology, risk scenarios, and crisis organization. Finally, our consulting division supports clients through change management initiatives—ranging from systems digitization and crisis management training to the organization of realistic exercises with improvement plans.

**Area(s) of presence:**

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



Solution(s) ..... easyliance® : Crisis steering system

Main focus ..... Other

Strengths according to the vendor ..... easyliance® unites more than 15 features that facilitate the management of crisis situations. Accessible through an interface designed for high-stress environments, these features operate in real time to securely enhance situational awareness, define adverse forecasts, support decision-making, assign tasks to stakeholders, and coordinate multi-channel communications.

Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	40	15	21	14	8	3
In the last 12 months	5	3	4	4	2	1

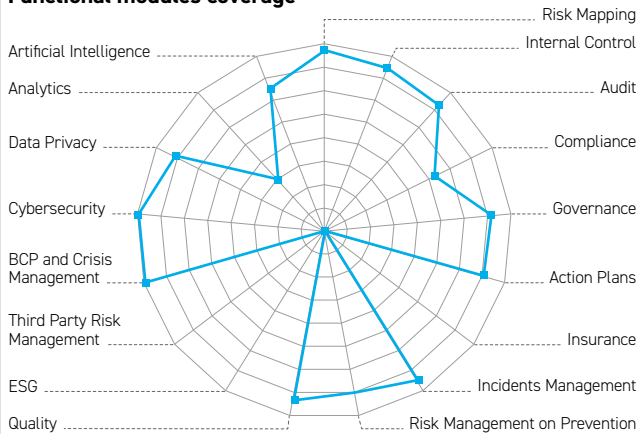
Sectors of implemented projects ..... Banking (35%), Insurance (15%), Industry and Services (15%), Public Sector (20%), Others (15%)

Average number of users per solution ..... More than 1000

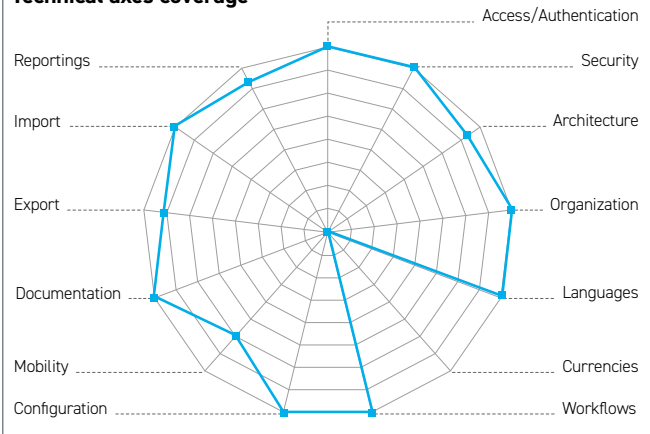
RMIS average implementation duration ..... 3 months

**VENDOR SELF-ASSESSMENT (2025 update)**

**Functional modules coverage\***



**Technical axes coverage\***



(\*) The results calculated on these charts are based on vendors' self-assessment

# EGERIE



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 www.egerie.com

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## GENERAL INFORMATION

Creation date ..... 06/01/2016  
 Global workforce ..... 150  
 RMIS workforce ..... 150  
 RMIS implementation workforce ..... 20  
 RMIS R&D workforce ..... 45

### Particularities and differentiating factors

EGERIE is a collaborative platform that maps and financially quantifies cyber-origin risks and helps organizations industrialize their risk-driven cybersecurity programs. EGERIE's innovative approach and smart technology helps customers centralize and orchestrate their cyber-risk assessment strategies, by dynamically identifying the high risks & threats, measuring the results of risk mitigation efforts while getting buy-in from all levels in the organization.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



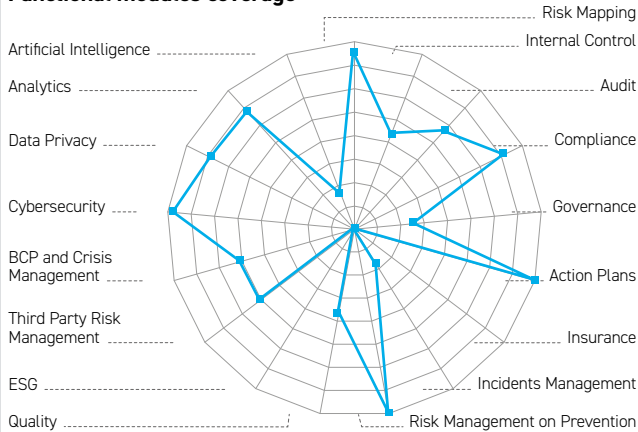
Solution(s) ..... EGERIE Platform  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... Smart Cyber-Risk Advanced Modeling Engine with pre-built relationships between assets, vulnerabilities, standard requirements and controls. Integrated libraries for Multi-standard compliance. Automatic Risk Reduction & dynamic updates. Cyber-Risk Quantification. Advanced collaboration and integrated audit questionnaires. 360° View on all risks, controls, treatments across all risk analyses. Monitoring Cockpits and dashboards based on user role. Fully customizable reports.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	500	55	75	90	45	10
In the last 12 months	100	10	10	15	5	3

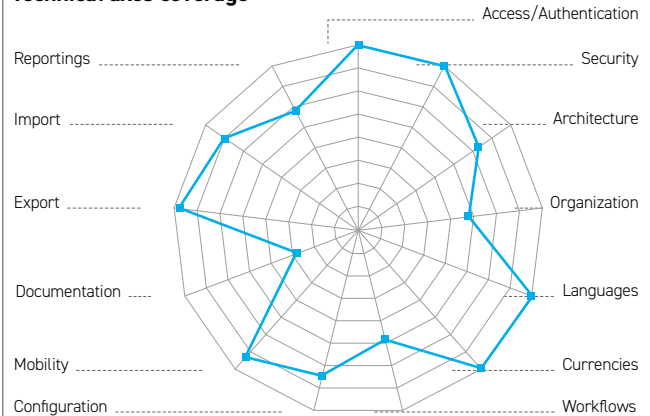
Sectors of implemented projects ..... Banking (15%), Insurance (15%), Industry and Services (40%), Public Sector (30%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# EMPOWERED



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## GENERAL INFORMATION

Creation date ..... 01/11/1998  
 Global workforce ..... 70  
 RMIS workforce ..... 70  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... 25

### Particularities and differentiating factors

Connected Risk offers powerful Business Process Automation, supporting risk management, compliance, regulatory, and third-party risk processes. Its flexible architecture enables tailored automation of tasks like data inputs, approvals, and notifications, reducing manual effort. Seamlessly integrating with other systems, it ensures efficient, customized workflows aligned with operational and regulatory needs.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



**Solution(s)** ..... Connected Risk (Application): The Audit Module manages the internal audit lifecycle. The Risk Management Module covers all risk aspects. The Compliance Management Module oversees controls. The Policy Management Module handles policies from creation to approval. The Third Party/ESG Module evaluates third parties, including onboarding and ESG assessments.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Comprehensive Process Automation: Streamlines workflows in risk management, compliance, and third-party processes, reducing manual tasks and boosting efficiency. Tailored Flexibility: Enables customized automation for data inputs and approvals. Seamless Integration: Integrates with existing systems for cohesive workflows.

**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	102	7	91	109	20	4
In the last 12 months	4	0	3	2	0	0

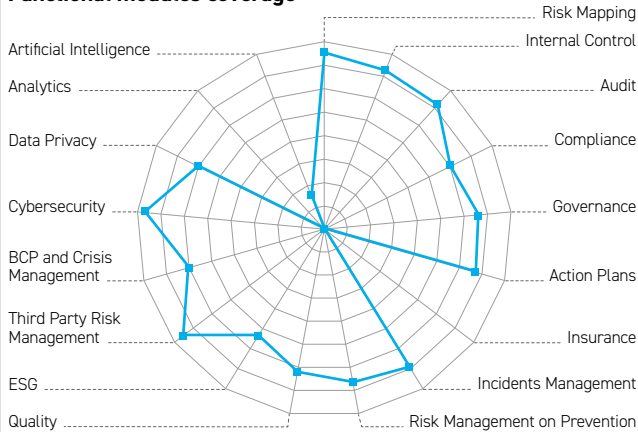
**Sectors of implemented projects** ..... Banking (50%), Insurance (15%), Industry and Services (20%), Public Sector (5%), Others (10%)

**Average number of users per solution** ..... From 501 to 1000

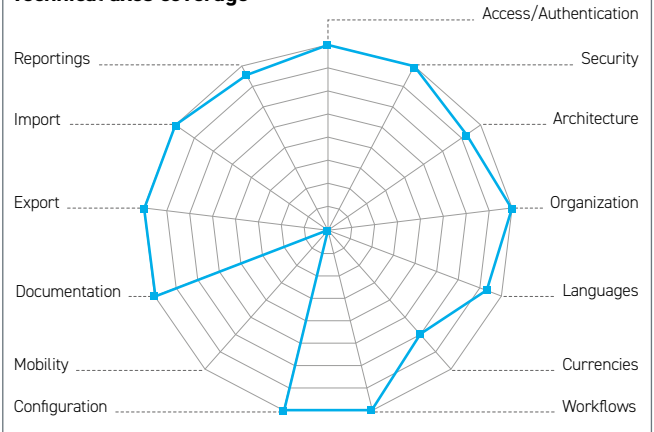
**RMIS average implementation duration** ..... 1.5 to 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# GRACE CONNECT GRC



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## GENERAL INFORMATION

Creation date ..... 05/08/2020  
 Global workforce ..... 6  
 RMIS workforce ..... 6  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 4

### Particularities and differentiating factors

Grace Connect GRC Suite is a holistic solution designed by experienced Risk Managers with the aim to propose a valuable and reliable alternative to spreadsheets. The product is based on more than 50 modules designed to manage cyber security risk, ensure business continuity, data quality, and compliancy towards GDPR, NIS2, and DORA.

### Area(s) of presence:

- > Africa (North)
- > Europe



**Solution(s)** ..... Audit: Manages audit activities and findings. Complaints: Handles complaints. Compliance: Manages conflict declarations and compliance reporting. Data Protection: Manages requests and GDPR compliance. Incident: Handles incidents and crises. IT Register: Monitors systems and testing. Risk: Manages Risks, BCM and Third-party assessment. Process: Archives and assesses processes and procedures. Task: Tracks tasks and events.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Best price/quality ratio in the GRC market. All modules are interconnected in one repository for audits. The user interface is simple and engaging, with embedded data exports and synchronization to existing systems. Affordable customization options are available.

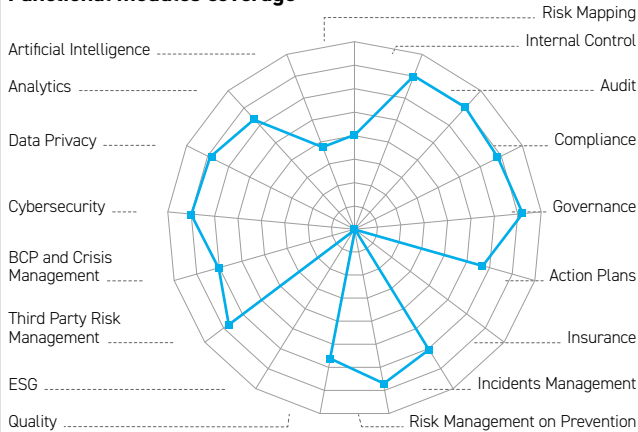
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	5	0	1	0	1	0
In the last 12 months	2	0	0	0	0	0

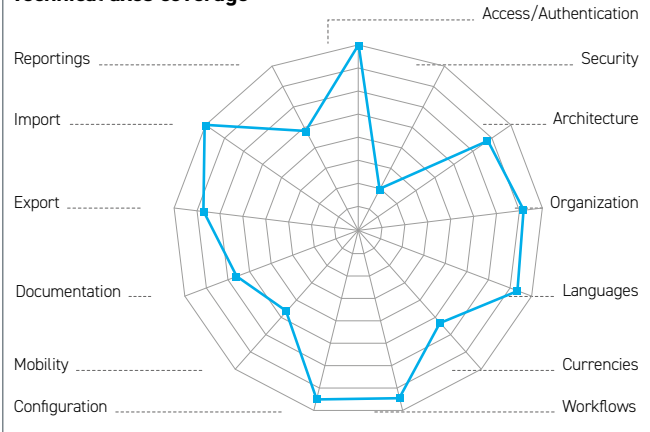
Sectors of implemented projects ..... Insurance (80%), Others (20%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 1 month

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# IBM OPENPAGES



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## GENERAL INFORMATION

Creation date ..... 01/01/1911  
 Global workforce ..... 285000  
 RMIS workforce ..... 6000  
 RMIS implementation workforce ..... 2000  
 RMIS R&D workforce ..... 300

### Particularities and differentiating factors

IBM is a leader in hybrid cloud, AI, and consulting, assisting clients in over 175 countries to leverage data insights and reduce costs. IBM OpenPages is a enterprise risk and compliance management solution that helps organizations manage operational and compliance risks. It offers an integrated platform for risk and governance, enabling informed decisions. Key benefits include improved risk visibility, enhanced compliance, AI support, and cost reduction. Forrester has evaluated user efficiency.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



**Solution(s)** ..... IBM OpenPages Operational Risk Management: manage risk and control, assessments and key indicators. Business Continuity: Plans for disruptions. Financial Controls: Ensures compliance. Model Risk: Manages financial model risks. IT Governance: Ensures IT compliance. Policy Management: Oversees policies. Internal Audit: Supports audit planning. ESG: Manages ESG programs.

**Main focus** ..... Other

**Strengths according to the vendor** ..... IBM OpenPages features a user-friendly interface, AI-driven capabilities, and a comprehensive GRC platform. It promotes a risk-aware culture, provides cost savings, and integrates seamlessly. Watsonx AI can be deployed on-premise or via SaaS, enhancing risk management and compliance.

**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	352	45	150	634	340	34
In the last 12 months	40	12	23	80	43	10

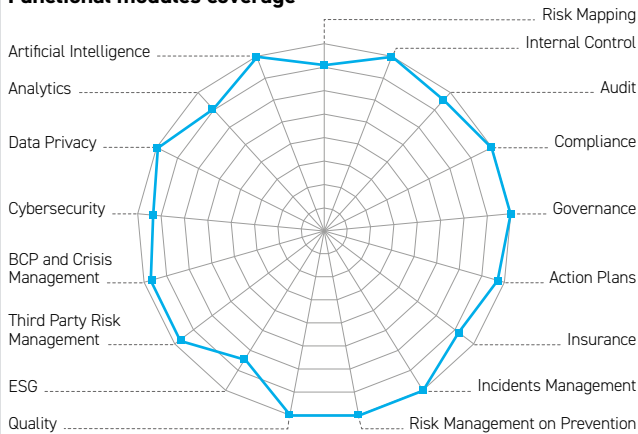
**Sectors of implemented projects** ..... Banking (30%), Insurance (30%), Industry and Services (15%), Public Sector (10%), Others (15%)

**Average number of users per solution** ..... From 201 to 500

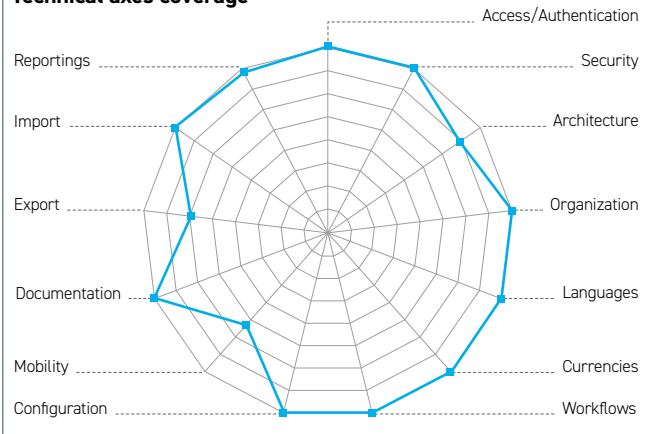
**RMIS average implementation duration** ..... 5 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# INCLUS



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## GENERAL INFORMATION

Creation date ..... 01/05/2016  
 Global workforce ..... 20  
 RMIS workforce ..... 20  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 10

### Particularities and differentiating factors

Inclus leverages AI-powered tools, visual analysis, and a multicriteria methodology to foster collaboration and informed decision-making. With roots in peace mediation and conflict resolution, we empower organizations to navigate risk and uncertainty.

### Area(s) of presence:

- > Africa (North, South)
- > America
- > Europe



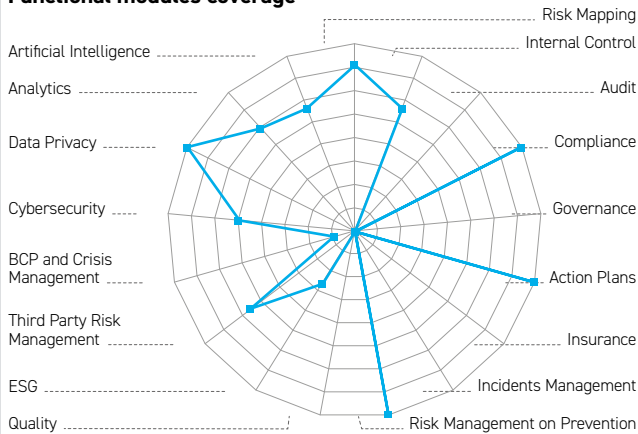
Solution(s) ..... Inclus  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... Inclus offers cloud-based, AI-supported risk management with collaborative workflows, real-time visual analytics, and automated processes. Our customizable templates and data consolidation enhance organizational resilience, enabling teams to identify, assess, and address risks and opportunities efficiently.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	58	2	0	0	0	0
In the last 12 months	15	1	0	0	0	0

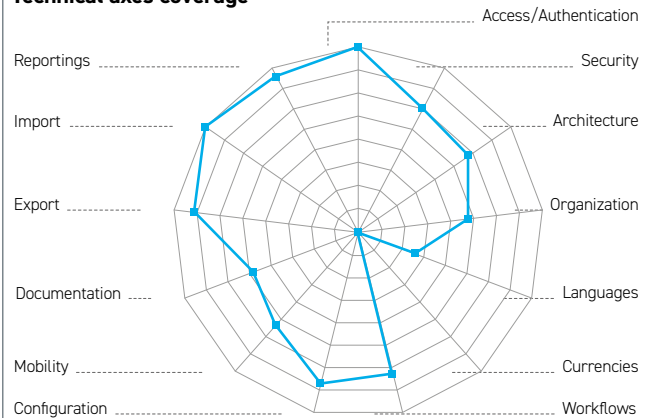
Sectors of implemented projects ..... Banking (5%), Industry and Services (60%), Public Sector (30%), Others (5%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 1 month

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# KERMOBILE



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**Bruno de TERLINE**  
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## GENERAL INFORMATION

Creation date ..... 15/07/2015  
 Global workforce ..... 25  
 RMIS workforce ..... 5  
 RMIS implementation workforce ..... 1  
 RMIS R&D workforce ..... 5

### Particularities and differentiating factors

KerMobile Solutions, mainly through KerClaim, its flagship application, optimise the management and control of insurance claims, insurance contracts and building maintenance. By systematising and securing key processes in real-time, these solutions provide advanced decision support features, while speeding up insurance claims settlement and optimising premiums.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



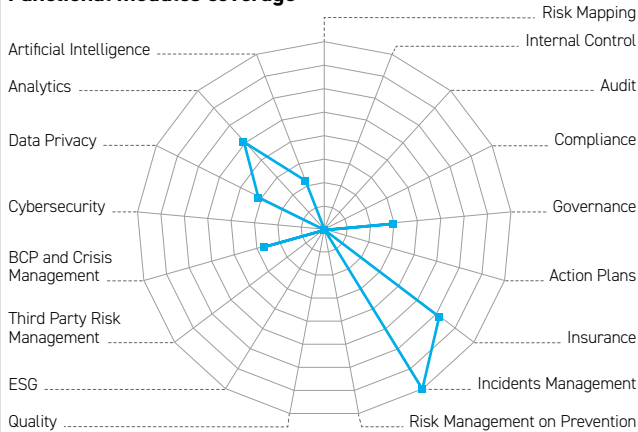
**Solution(s)** ..... KerClaim (management of real-estate related insurance claims); KerPol (management of insurance contracts); KerDys (building maintenance management).  
**Main focus** ..... Insurance Management  
**Strengths according to the vendor** ..... Combining mobile and web technologies with an advanced reporting engine, KerClaim, KerPol and KerDys are cost-effective professional solutions. Time saving, process quality, reliability & efficiency are the key features that guarantee fast implementation and intuitive operation. These applications support collaboration between all company departments (assets management, finance, real-estate property management, etc.).  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	70	0	0	0	0	0
In the last 12 months	15	0	0	0	0	0

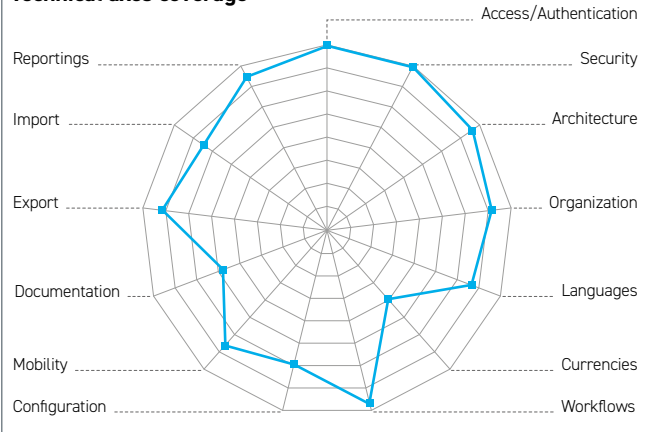
**Sectors of implemented projects** ..... Banking (10%), Insurance (5%), Industry and Services (40%), Public Sector (40%), Others (5%)  
**Average number of users per solution** ..... From 6 to 50  
**RMIS average implementation duration** ..... 2 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# LOGICMANAGER



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 www.logicmanager.com

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## GENERAL INFORMATION

Creation date ..... 01/01/2005  
 Global workforce ..... 55  
 RMIS workforce ..... 43  
 RMIS implementation workforce ..... 9  
 RMIS R&D workforce ..... 25

### Particularities and differentiating factors

LogicManager is a specialized ERM solution focused on managing complex, interconnected risks. Built on a risk-based methodology, the platform connects risk, controls, and accountability across the organization to transform risk information into forward-looking insight that strengthens oversight, resilience, and business performance.

### Area(s) of presence:

- > America (Central, North)
- > Asia (South West)
- > Europe (West)
- > Oceania



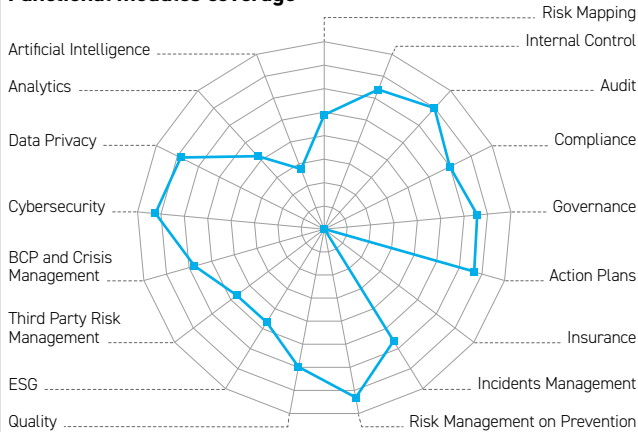
Solution(s) ..... In Progress  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... In Progress  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	2	0	1	154	0	2
In the last 12 months	-	-	-	3	-	-

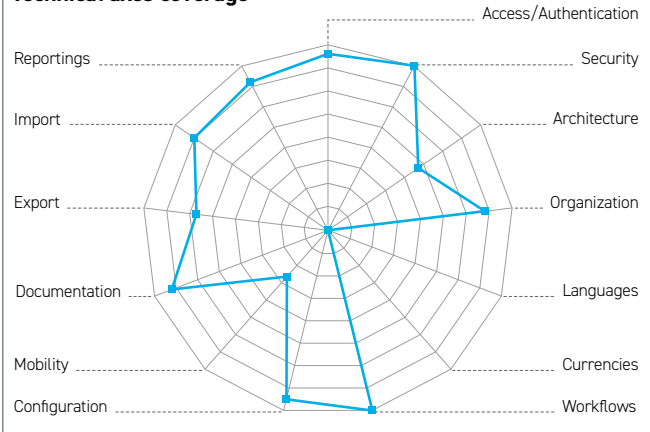
Sectors of implemented projects ..... Banking (30%), Insurance (17%), Industry and Services (52%), Public Sector (1%)  
 Average number of users per solution ..... From 101 to 200  
 RMIS average implementation duration ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# MAPTYCS



**Mptycs Inc.**  
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## GENERAL INFORMATION

Creation date ..... 21/01/2017  
 Global workforce ..... 30  
 RMIS workforce ..... 30  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 2

### Particularities and differentiating factors

MAPTYCS® is a geospatial analytics solution for property risk mapping, climate risk assessment, real-time weather events monitoring and custom risk reports. An additional module, COLLEXTER, provides a secure and reliable environment to collect risk exposure values and any insurance policies and claims data from multiple operations and countries.

### Area(s) of presence:

- > America (North)
- > Asia (South East)
- > Europe



**Solution(s)** ..... Mptycs is a geospatial risk mapping solution to visualize and analyze property and climate risk exposure. Collexter is a web-based platform for risk managers to collect and manage risk exposure, policies, and claims data. Policybase is a Generative AI-enabled repository solution to storage and organize policy documents, generate policy schedules and facilitate search and deep analysis of policy documents in any language.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Mptycs & Collexter are flexible, user friendly and easy to implement. Users can use their own templates, taxonomy, and currency to collect risk data, develop dynamic analytics and financial scenarios. The solution includes climate risk and sustainability data.

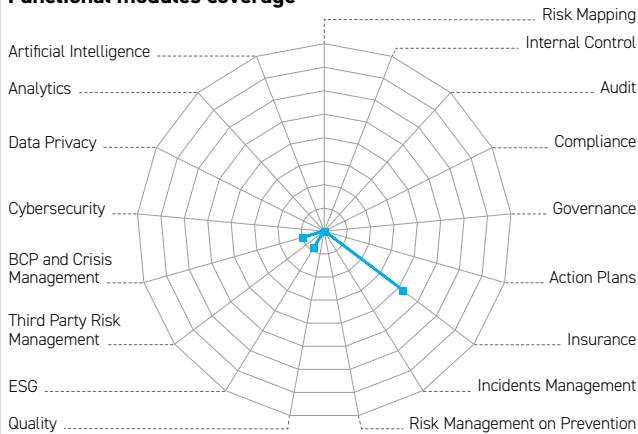
**Solution architecture** ..... Several distinct applications, but with interfaces

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	15	0	2	24	0	0
In the last 12 months	6	0	1	8	0	0

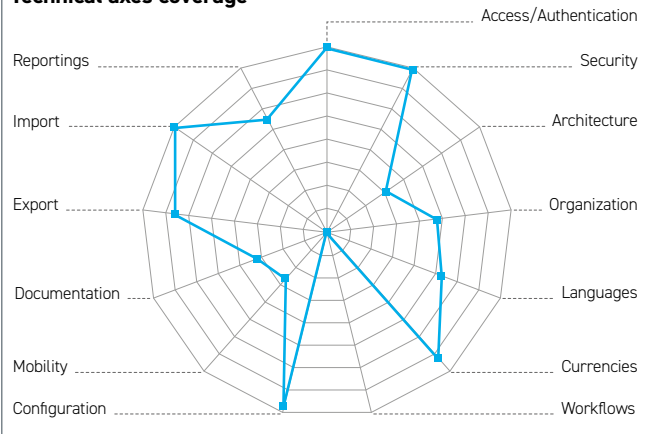
Sectors of implemented projects ..... , Insurance (20%), Industry and Services (80%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 1 month

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# MOODY'S



**Moody's**  
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## GENERAL INFORMATION

Creation date ..... 01/01/1909  
 Global workforce ..... 14000  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

Moody's offers comprehensive risk management solutions, including data, analytics, and insights to help businesses identify, evaluate, and mitigate risks. They focus on compliance risk, credit risk, supplier performance, and cyber risk, providing tools and recommendations to build resilient strategies and ensure compliance with regulatory demands.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



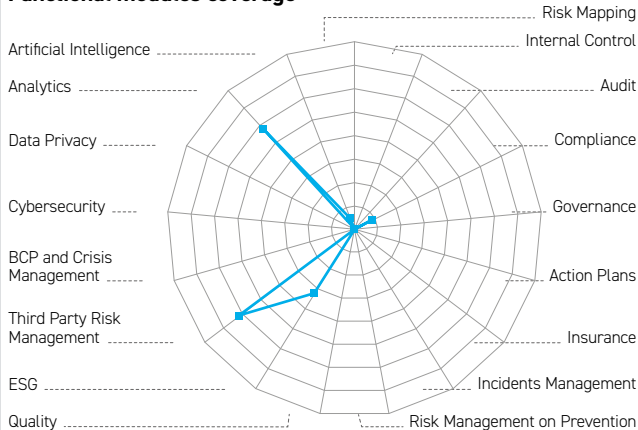
**Solution(s)** ..... ORBIS: Global database with info on 550M+ companies (corporate structures, financial strength, cyber risk, and ESG...). GRID Screening: Adverse media, sanctions, and PEPs profiles. Compliance Catalyst: Data-driven engine for KYC, AML, and ABAC, integrating ORBIS and GRID data. Maxsight: Unified Risk Platform for Compliance, Supply Chain & Credit Risk.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... Moody's compliance solutions offer a holistic view of risk, integrating Orbis and GRID data, using AI to reduce false positives, and streamlining compliance processes.  
**Solution architecture** ..... Several distinct applications, but with interfaces

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	-	-	-	-	-	-
In the last 12 months	-	-	-	-	-	-

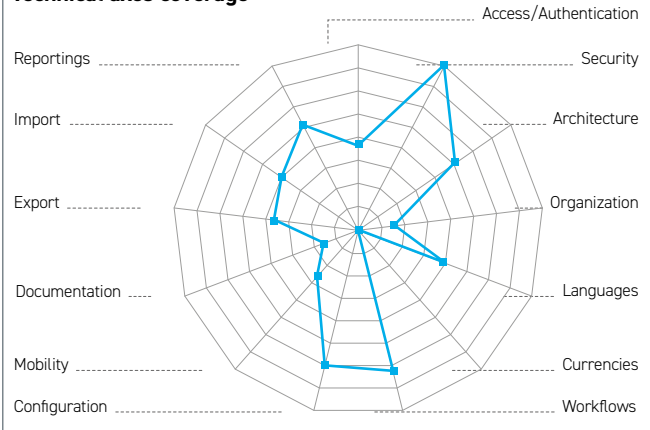
**Sectors of implemented projects** ..... Banking (25%), Insurance (25%), Industry and Services (25%), Public Sector (25%)  
**Average number of users per solution** ..... From 6 to 50  
**RMIS average implementation duration** ..... 4 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# MY RISK IO.



**My Risk Committee**  
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 www.myriskcommittee.com

**Rudy MIZEL**  
 CEO  
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 rudy.mizel@myriskio.com

## GENERAL INFORMATION

Creation date ..... 01/01/2020  
 Global workforce ..... 6  
 RMIS workforce ..... 6  
 RMIS implementation workforce ..... 6  
 RMIS R&D workforce ..... 6

### Particularities and differentiating factors

My Risk Committee Software solution for enterprise risk and insurance management, based on digital twin technology and real-time data analysis. My Risk Committee helps companies anticipate and manage material damage risks affecting their real estate assets, vehicle fleets, and supply chains. Its expertise is primarily aimed at mid-sized companies, large corporations, brokers, captives, and insurance companies.

### Area(s) of presence:

- > Africa (North)
- > America (North)
- > Europe (West)



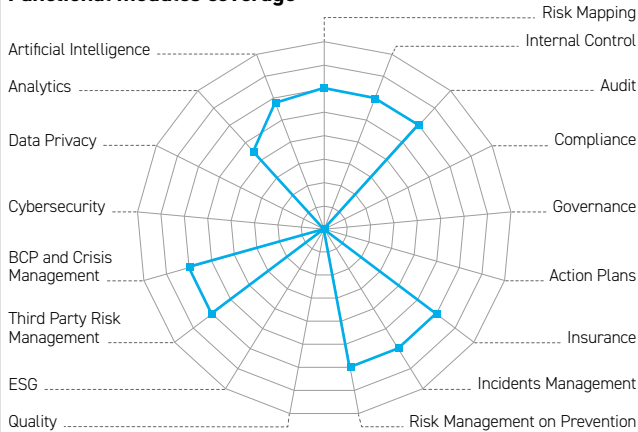
Solution(s) ..... My Risk io  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... My Risk io is an Enterprise Risk Management software to support companies in the valuation of operational data for risk management, loss prevention and insurance optimization. A complete, secure, collaborative and versatile SaaS platform for continuous and real-time monitoring of business assets, risks and insurance.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	6	1	0	3	0	0
In the last 12 months	2	0	0	2	0	0

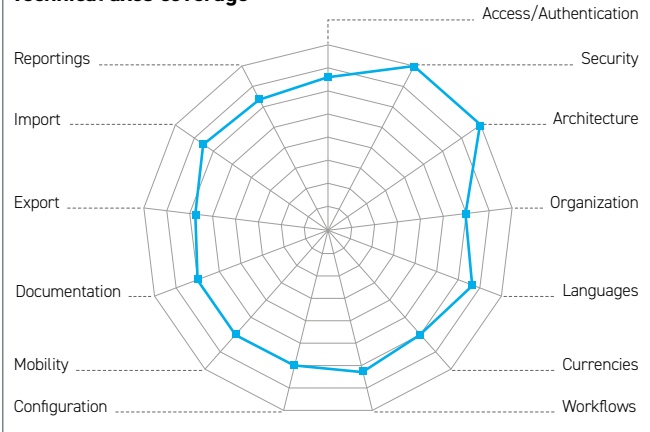
Sectors of implemented projects ..... Insurance (20%), Industry and Services (80%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 5 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# NOVASECUR



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**Nadia TRUPHEME**  
 Sales Manager  
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## GENERAL INFORMATION

Creation date ..... 10/02/2010  
 Global workforce ..... 20  
 RMIS workforce ..... 17  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 6

### Particularities and differentiating factors

MyNovasecur Advanced ©, a unique RMIS/GRC/ERM solution, pioneer in using Analytics and AI in Risk Management. Transversal and collaborative between the 3 lines of defense, it maps weak signals to anticipate risks, alerting on atypical data and recommends controls and actions plans in a simplified 360° reporting interface.

### Area(s) of presence:

- > Africa (North)
- > America (North)
- > Asia (East, South)
- > Europe



**Solution(s)** ..... MyNovasecur Advanced © RMIS/ERM/GRC; AI/Analytics (Large companies); MyNovasecur© One (SME); MyNovasecur© AI-DATALAB (prediction/atypical detection/data profiling/data sampling); MyNovasecur© AI-DOCULAB (AI NLP & document scoring in Risk, HR, Marketing, Legal); MyNovasecur© Specialty Risks (Cyber, Fraud, Compliance, Third Party Analysis, BCP BRP).

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Use the most complete and technologically advanced cross-functional modular RMIS on the market with intuitive interfaces built by ergonomists, anticipate invisible risks and increase decision-making performance (action plans, controls, audits) with AI and Analytics. Drive strategically with predictive recommendations on remediation optimization.

**Solution architecture** ..... A single application with several modules

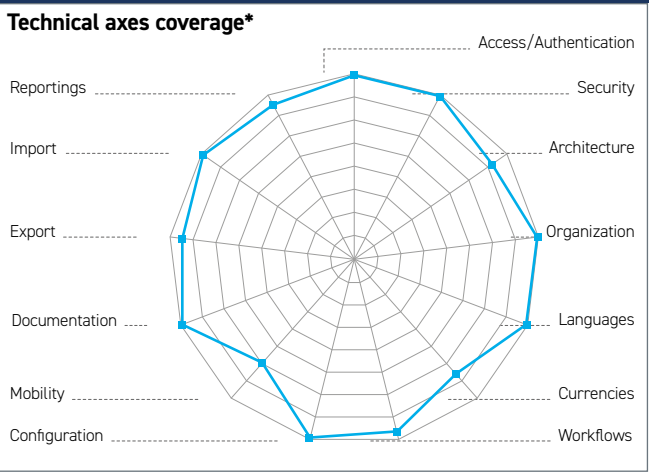
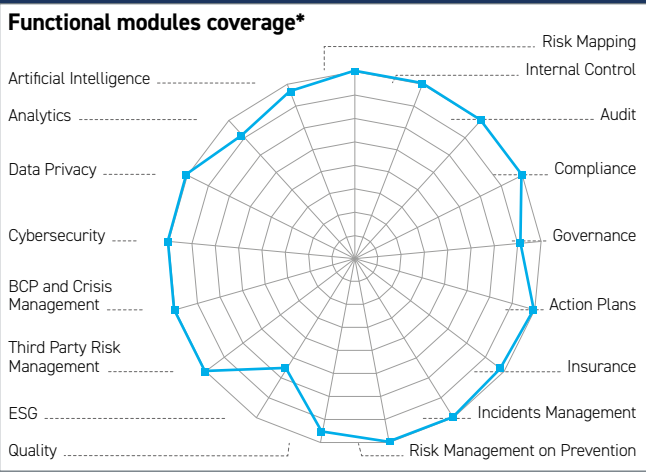
Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	28	4	1	1	0	0
In the last 12 months	6	0	0	0	0	0

**Sectors of implemented projects** ..... Banking (35%), Insurance (35%), Industry and Services (25%), Public Sector (5%)

**Average number of users per solution** ..... From 201 to 500

**RMIS average implementation duration** ..... 1.5 months

## VENDOR SELF-ASSESSMENT (2025 update)



(\*) The results calculated on these charts are based on vendors' self-assessment

# ONETRUST



**OneTrust**  
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**Vanessa CUGNIERE**  
 Country Manager France  
[contactfrance@onetrust.com](mailto:contactfrance@onetrust.com)

## GENERAL INFORMATION

Creation date ..... 01/01/2016  
 Global workforce ..... 2300  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

The OneTrust platform empowers organizations to responsibly collect, govern, and use data with full visibility and control. It streamlines risk management, enforces compliance, and optimizes data strategies for innovation while meeting regulatory and customer demands. OneTrust's unified platform, built on a shared data model, allows viewing all security, risk, and compliance initiatives through a single pane of glass.

### Area(s) of presence:

- > America (North)
- > Asia (Central and North)
- > Europe
- > Oceania

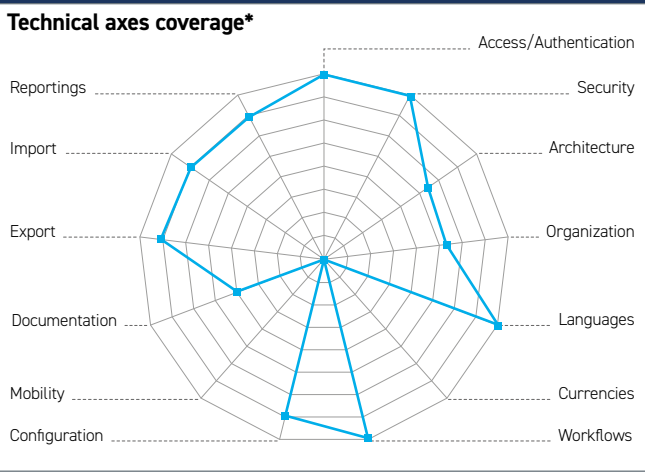
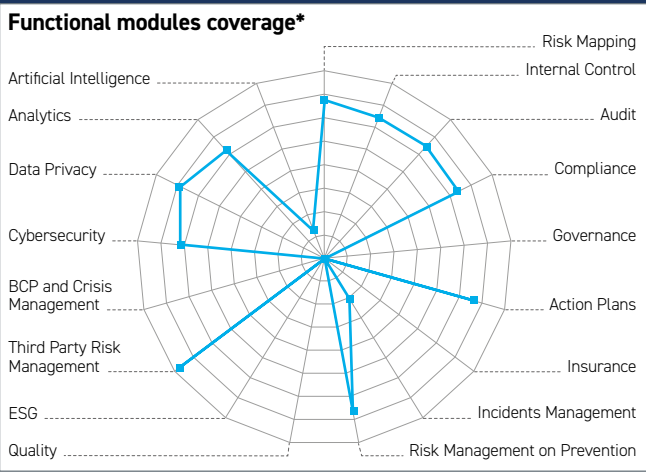


Solution(s) ..... 1) Third-Party Management - Fully manage your third-party lifecycle. 2) Tech Risk and Compliance - Simplify compliance and manage risks.  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... OneTrust's Tech Risk & Compliance solution automates governance, risk, and compliance (GRC) processes, integrating business-ready content and mapping to simplify compliance and manage risks effectively.  
 Third-Party Risk Management streamlines the third-party lifecycle with data-driven automation, enhancing assessment efficiency, continuous risk monitoring, and alignment across workflows.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	-	-	-	-	-	-
In the last 12 months	-	-	-	-	-	-

Sectors of implemented projects ..... Banking (20%), Insurance (20%), Industry and Services (20%), Public Sector (20%), Others (20%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... 4 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)



(\*) The results calculated on these charts are based on vendors' self-assessment

# OPTIMISO



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 www.optimiso-group.com

**Audrey ROCH**  
 Sales director  
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## GENERAL INFORMATION

Creation date ..... 01/01/2005  
 Global workforce ..... 32  
 RMIS workforce ..... 32  
 RMIS implementation workforce ..... 8  
 RMIS R&D workforce ..... 7

### Particularities and differentiating factors

Optimiso turns regulatory constraints into strengths for the company. Efficient, flexible and useful to everyone, the solution addresses issues of governance, risks, internal control and ISO certifications. Benefit from the experience of 27,000 users and 20 years of field expertise. Our asset: the automation of monitoring controls.

### Area(s) of presence:

- > Africa (Central, South, West)
- > America (Central, South)
- > Asia (South West)
- > Europe (Central and East, West)
- > Oceania



**Solution(s)** ..... Optimiso Suite includes several modules: Risks: Evaluate risks easily; Controls: Automate monitoring; Processes: Model and communicate processes; Procedures: Create clear procedures quickly; Incidents: Report and manage incidents; Improvements: Track action plans; Norms & Laws: Prove compliance with standards; Documents: Manage directives and forms; Assets: Manage information and material assets; Business Intelligence: Reveal key figures in your RMIS.

**Main focus** ..... Internal Control - Compliance

**Strengths according to the vendor** ..... An intuitive solution that simplifies RMIS complexity. Management monitors control completion in real time, helping employees perform controls, read processes, and report incidents. It features automatic reporting for auditors, including risk mapping and internal control matrices.

**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	262	6	1	0	4	1
In the last 12 months	10	3	0	0	0	0

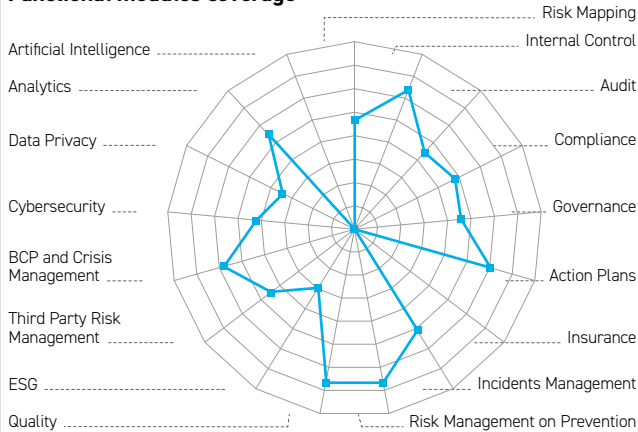
**Sectors of implemented projects** ..... Banking (5%), Insurance (15%), Industry and Services (35%), Public Sector (30%), Others (15%)

**Average number of users per solution** ..... From 101 to 200

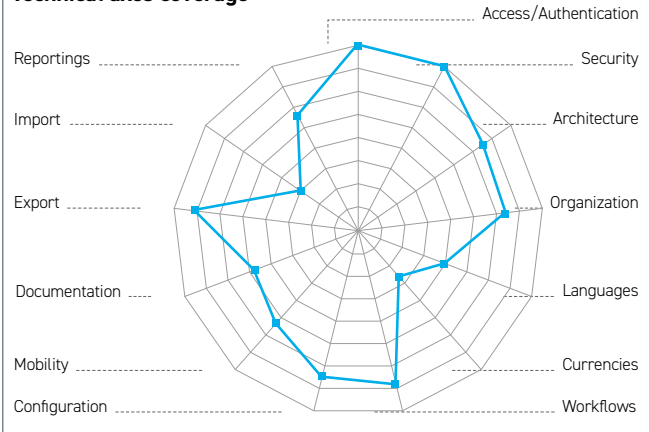
**RMIS average implementation duration** ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# OPTRO



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**Eric DESERT**  
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## GENERAL INFORMATION

Creation date ..... 07/07/2014  
 Global workforce .....870  
 RMIS workforce .....870  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

Optro's Connected Risk Platform intelligently automates and integrates GRC programs, systems, and processes like no other platform on the market. Exceptional user experiences, seamless interoperability, and recommendations from GRC-trained AuditBoard AI are just a few of the ways we align assurance teams and drive strategic business objectives forward.

### Area(s) of presence:

- > America (Central, North)
- > Asia
- > Europe



**Solution(s)** ..... Optro (formerly AuditBoard) is the GRC system of action enterprises trust to turn risk into opportunity. It embeds GRC-trained AI and native analytics across its integrated platform to inform, quantify, and prioritize risk decisions, and provides purpose-built solutions for audit management, ERM, TPRM, regulatory compliance, cyber risk management, and more.

**Main focus** ..... Risk management

**Strengths according to the vendor** ..... Optro is built by practitioners for practitioners, with embedded GRC expertise in every solution and service. Customers leveraging our connected risk platform, advanced BI, and proprietary AI report three-year ROIs of 281%.

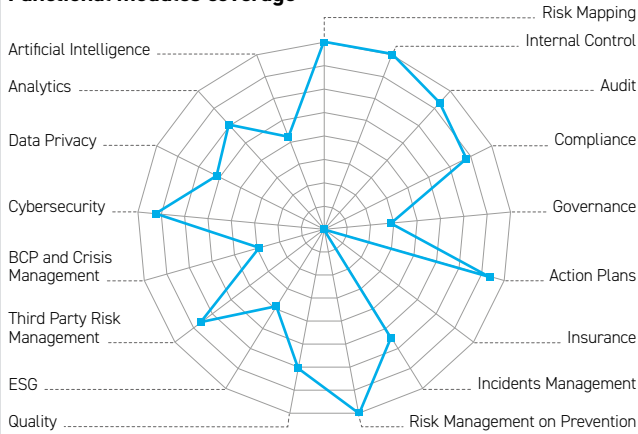
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	-	-	-	-	-	-
In the last 12 months	-	-	-	-	-	-

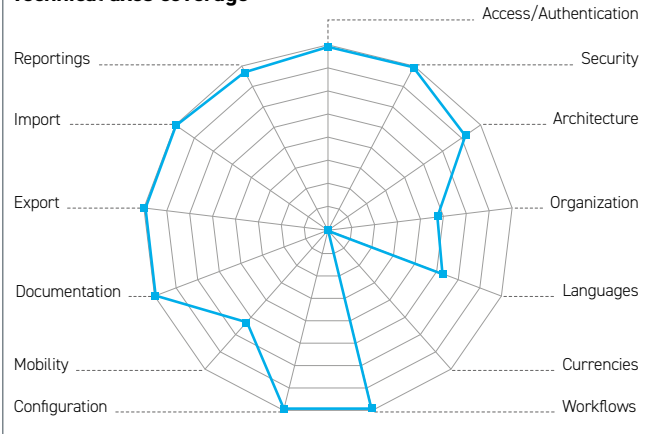
Sectors of implemented projects ..... Banking (100%)  
 Average number of users per solution ..... More than 1000  
 RMIS average implementation duration ..... 2 to 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# OXIAL



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## GENERAL INFORMATION

Creation date ..... 01/01/2005  
 Global workforce ..... 55  
 RMIS workforce ..... 55  
 RMIS implementation workforce ..... 23  
 RMIS R&D workforce ..... 10

### Particularities and differentiating factors

With over 50,000 users, OXIAL GRC is an integrated, flexible and innovative digital risk and compliance management solution. It integrates all the essential components of governance, risk management, internal control, internal audit, and regulatory compliance on a single modern platform. This solution is distinguished by its unmatched graphical analysis and reporting capabilities at the user's fingertips.

### Area(s) of presence:

- > Africa (North)
- > Europe (Central and East, West)



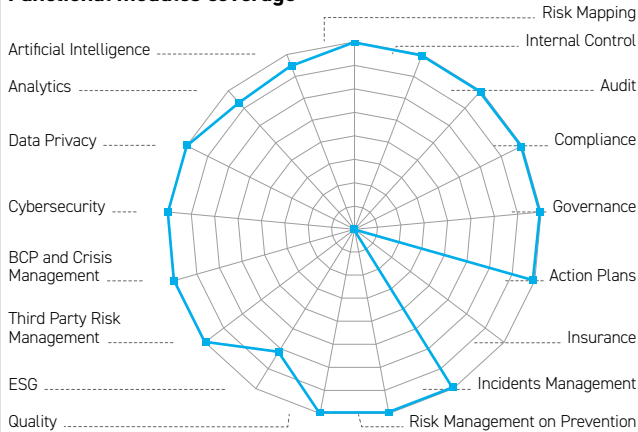
Solution(s) ..... Oxial sGRC  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... Modular, Integrated, one single data repository, best practices, step by step implementation, 100% feature GRC coverage.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	45	16	0	0	0	0
In the last 12 months	6	6	0	0	0	0

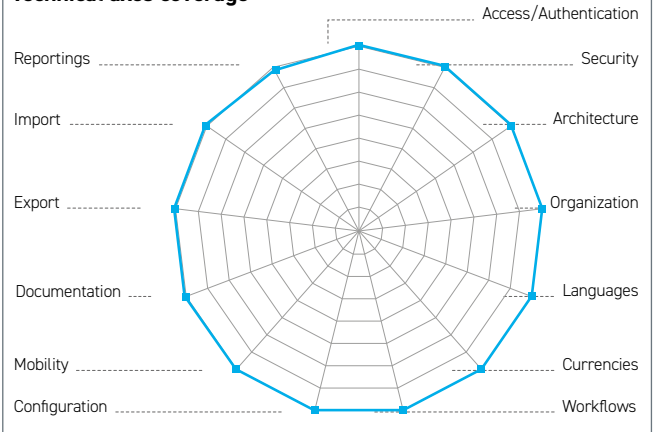
Sectors of implemented projects ..... Banking (40%), Insurance (30%), Industry and Services (15%), Public Sector (5%), Others (10%)  
 Average number of users per solution ..... From 101 to 200  
 RMIS average implementation duration ..... 3 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# POCKETRESULT



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## GENERAL INFORMATION

Creation date ..... 01/04/2013  
 Global workforce ..... 32  
 RMIS workforce ..... 32  
 RMIS implementation workforce ..... 8  
 RMIS R&D workforce ..... 22

### Particularities and differentiating factors

Robust and innovative Analytic system covering Governance, Risk Management and Compliance, with a core focus on Data utilizing AI to simplify and automate certain tasks. Flexible and secure, the solution adapts to a wide range of organizations, from large enterprises to small businesses. Deployment is streamlined by an intuitive interface.

### Area(s) of presence:

- > Africa
- > Asia
- > Europe
- > Oceania



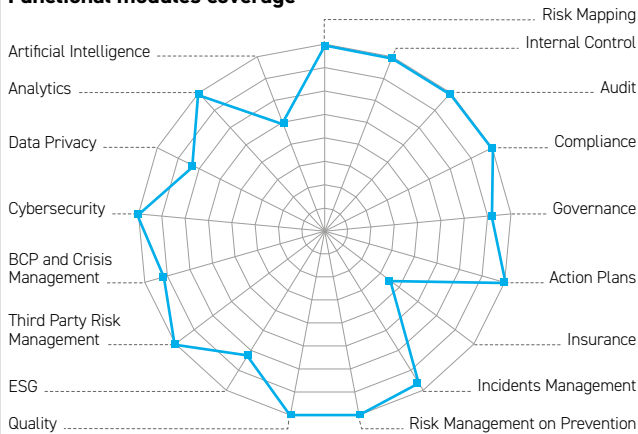
**Solution(s)** ..... P-Govern Modules: Pocket Audit; Pocket Risk Manager; Pocket Internal Control; Pocket Business Continuity; Pocket Compliance; Pocket Data Quality.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... With 350 available connectors, the data core of P-Govern provides a comprehensive and bespoke view of risks: fully customizable dashboards with virtually unlimited possibilities, and completely configurable forms and workflows. As a result, clients experience a sense of 'made-to-order' with the benefits of an off-the-shelf solution.  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	110	6	4	0	0	0
In the last 12 months	15	5	3	0	0	0

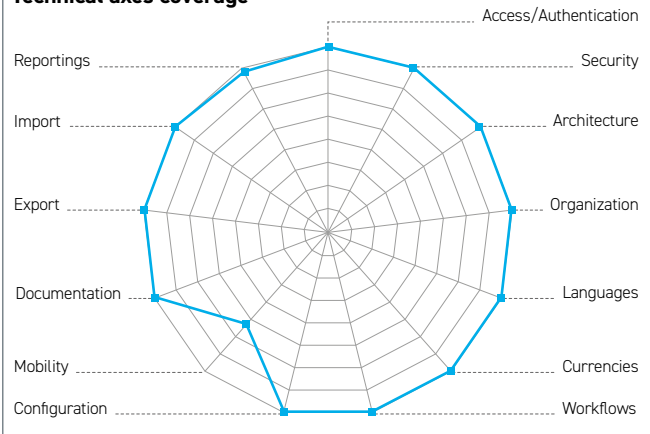
**Sectors of implemented projects** ..... Banking (50%), Insurance (20%), Industry and Services (10%), Public Sector (20%)  
**Average number of users per solution** ..... From 51 to 100  
**RMIS average implementation duration** ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# PREWAVE



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## GENERAL INFORMATION

Creation date ..... 01/06/2017  
 Global workforce ..... 264  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

Prewave is a leading supply chain risk management platform. We excel in AI-powered Risk Detection, covering Resilience, Sustainability, and Compliance. Our platform offers an end-to-end solution for managing risks across all tiers of the supply chain, from identification and assessment to mitigation and reporting.

### Area(s) of presence:

- > America
- > Asia (South)
- > Europe



**Solution(s)** ..... Prewave offers AI solutions for supply chain and sustainability challenges. Our Supplier Monitoring tracks 4 million sources in 400+ languages for 150+ real-time alerts. The 360° Supplier Scoring provides a comprehensive risk score using various data over five years. Tier N Transparency identifies sub-supplier ecosystem. Regulatory Compliance automates compliance with CS3D, EUDR, and UFLPA.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Prewave offers AI supply chain risk detection for Resilience, ESG, and Compliance. Our platform provides an end-to-end complete view for risk identification and action. Key Differentiators: - AI Detection - Comprehensive Coverage - End-to-End Management.

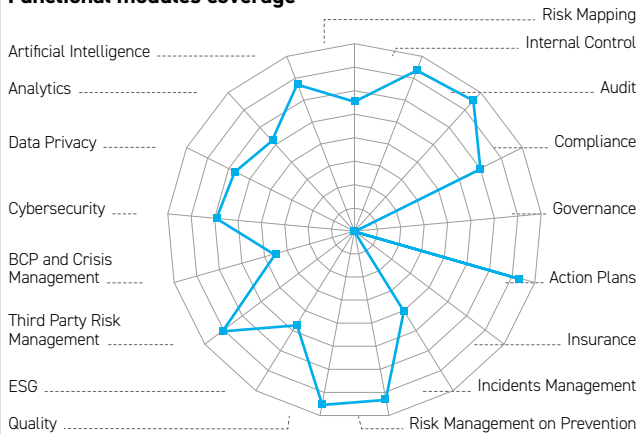
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	212	0	6	9	2	0
In the last 12 months	72	0	1	7	2	0

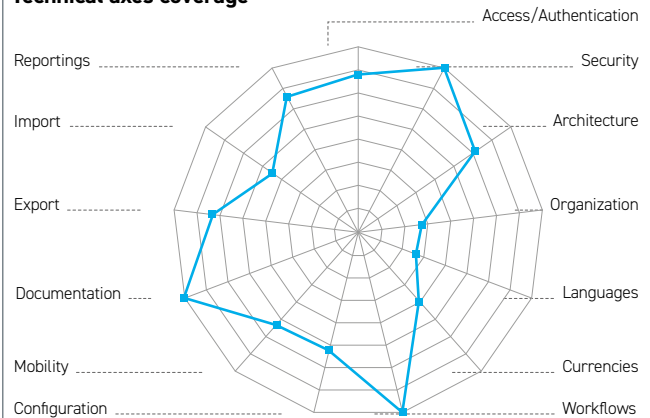
Sectors of implemented projects ..... -  
 Average number of users per solution ..... From 51 to 100  
 RMIS average implementation duration ..... 1 to 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# QUADRATIC



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## GENERAL INFORMATION

Creation date ..... 01/07/2021  
 Global workforce ..... 62  
 RMIS workforce ..... 5  
 RMIS implementation workforce ..... 10  
 RMIS R&D workforce ..... 6

### Particularities and differentiating factors

Quadratic, the developer of Argos Manager, specializes in Digital Engineering, blending Data Science, Software Engineering, and Operational Excellence. We ensure swift integration of Argos, tailored to specific client needs with ad hoc developments and custom dashboards, backed by extensive expertise in data science.

### Area(s) of presence:

> Europe (West)



Solution(s) ..... ARGOS Manager, a solution dedicated to risk coverage including the management of internal control campaigns, the management of operational incidents, and the instruction and monitoring of action plans, thus providing a 360° vision of the level of risk coverage of the business. Additionally, it includes a Compliance module with various functionalities, namely: the management of requisitions, the identification of third parties under freeze & sanction lists, and the monitoring of beneficial owners.

Main focus ..... Internal Control - Compliance

Strengths according to the vendor ..... A simple, accessible, and customizable tool offering the expected functionalities to support a pragmatic and effective permanent control system.

Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	4	0	0	0	0	0
In the last 12 months	1	0	0	0	0	0

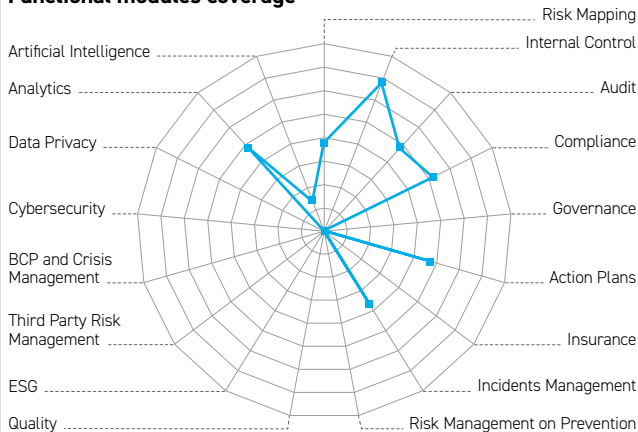
Sectors of implemented projects ..... Banking (50%), Industry and Services (50%)

Average number of users per solution ..... From 101 to 200

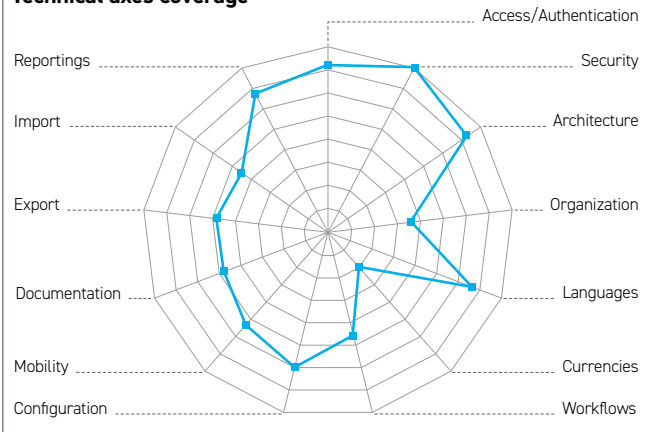
RMIS average implementation duration ..... 1 to 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# QUALITADD



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## GENERAL INFORMATION

Creation date ..... 26/07/2016  
 Global workforce ..... 46  
 RMIS workforce ..... 26  
 RMIS implementation workforce ..... 9  
 RMIS R&D workforce ..... 2

### Particularities and differentiating factors

Qualitadd is a French publisher of innovative digital solutions, specializing in risk management, data governance, and internal control. Founded in 2016, Qualitadd is the only provider offering a native link between data quality, compliance, and risk, with advanced connectivity and controlled, transparent costs. With 40 employees across Paris, Barcelona, and Casablanca, Qualitadd supports over 50 clients, including CNP Assurances, Bpifrance, Covéa, Carrefour, and Groupama.

### Area(s) of presence:

- > Africa
- > America (North, South)
- > Europe
- > Oceania



**Solution(s)** ..... Qualitadd GRCI-ERM ©: A risk and compliance management tool for identifying and tracking risks. Qualitadd Data Governance ©: Ensures data quality and compliance. Qualitadd Insurance ©: Manages insurance policies and claims. Qualitadd PCA ©: Develops business continuity plans. Qualitadd Internal Audit ©: Facilitates audit planning. Qualitadd Third-Party Assessment ©: Evaluates third-party risks.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... We are pioneers in integrating AI and technological innovation to bridge the worlds of data and risk management. Our platform transforms information into strategic decisions, enabling our clients to anticipate and secure their future while meeting regulatory requirements.

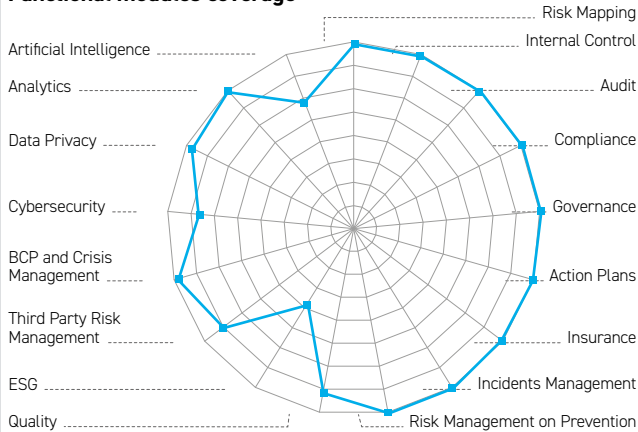
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	43	3	0	0	0	0
In the last 12 months	9	0	0	0	0	0

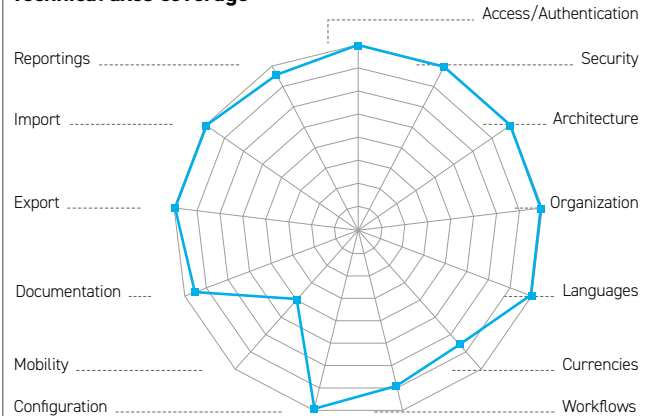
Sectors of implemented projects ..... Banking (11%), Insurance (74%), Industry and Services (5%), Others (10%)  
 Average number of users per solution ..... From 51 to 100  
 RMIS average implementation duration ..... 6 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# RISKHIVE ERM



**riskHive ERM**

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**GENERAL INFORMATION**

Creation date ..... 15/11/2000  
Global workforce ..... 14  
RMIS workforce ..... 6  
RMIS implementation workforce ..... 6  
RMIS R&D workforce ..... 3

**Particularities and differentiating factors**

For over 25 years, organisations across Australasia, EMEA, and the Americas have trusted riskHive® for ERM solutions. The web-based riskHive ERM® platform enables fast, cost-effective centralisation of risk data and supports managing and reporting risks, opportunities, issues, actions, and dependencies in one integrated environment.

**Area(s) of presence:**

- > America (North, South)
- > Asia (South East)
- > Europe
- > Oceania



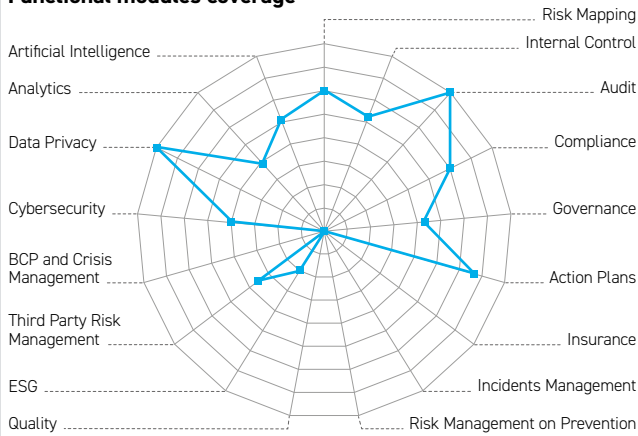
Solution(s) ..... riskHive Enterprise Risk Manager®- Enterprise Risk Management Solution (Cloud or on-premises). riskHive Arrisca Risk Analyser - audit & assurance tool to help you to understand any spreadsheet and run Monte Carlo Simulation and Analysis.  
Main focus ..... Risk Management  
Strengths according to the vendor .....  
• Provides enterprise-wide risk control and oversight to improve business performance  
• Centralises, speeds-up and improves risk reporting and disclosure across the portfolio  
• Rolls- up risk information to provide a clearer foundation for decision making, by improving the articulation and de-duplication of risks, assumptions and issues.  
• Helps compliance with regulations and standards, including emerging risk management.  
Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	40	7	5	1	5	7
In the last 12 months	2	0	1	0	1	1

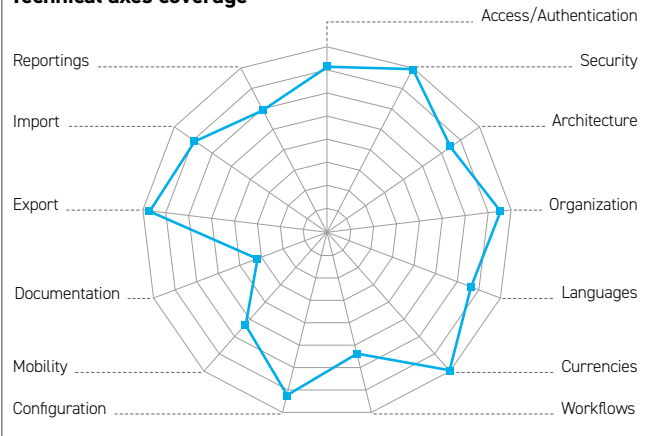
Sectors of implemented projects ..... Industry and Services (70%), Public Sector (30%)  
Average number of users per solution ..... From 501 to 2000  
RMIS average implementation duration ..... 1 month

**VENDOR SELF-ASSESSMENT (2025 update)**

**Functional modules coverage\***



**Technical axes coverage\***



(\*) The results calculated on these charts are based on vendors' self-assessment

# RISKID



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## GENERAL INFORMATION

Creation date ..... 24/03/2009  
 Global workforce ..... 20  
 RMIS workforce ..... 14  
 RMIS implementation workforce ..... 3  
 RMIS R&D workforce ..... 4

### Particularities and differentiating factors

RISKID is a risk management tool that focuses on two aspects: Collaboration and Ease of Use. We believe effective risk management can only be achieved by involving all stakeholders and raising their risk awareness. In a very simple and practical way.

### Area(s) of presence:

- > Africa (West)
- > America (South)
- > Asia (East, South East, South West)
- > Europe (North, West)



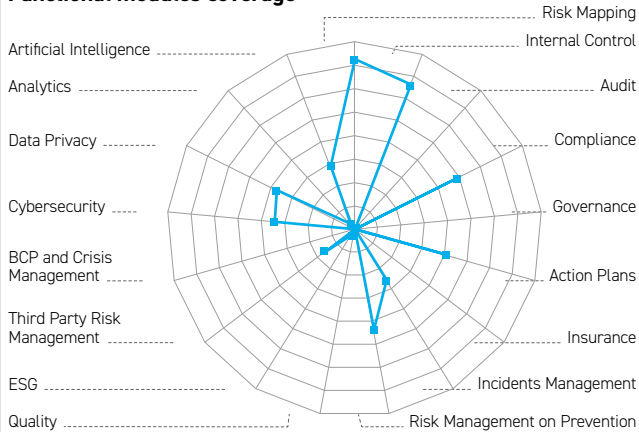
**Solution(s)** ..... RISKID: Collaborative Risk Management solution to engage all stakeholders in the RM process. RISKID Internal Controls & Compliance: Simple Compliance Software for effective risk-based compliance. RISKID Incidents: Easily register, track, and report incidents.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... RISKID focuses on collaboration and ease of use. While other vendors claim their software is user-friendly, ours is scientifically proven to be so. While others say their software is effective and efficient, ours is proven to identify and evaluate risks in 60% less time.  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	103	0	10	0	15	0
In the last 12 months	5	0	2	0	2	0

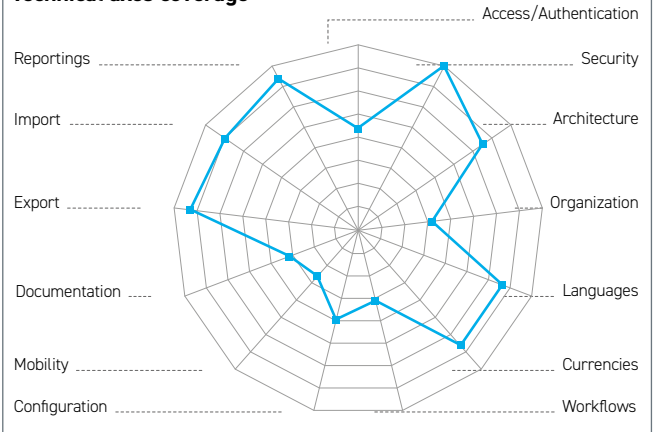
Sectors of implemented projects ..... Insurance (5%), Industry and Services (25%), Public Sector (50%), Others (20%)  
 Average number of users per solution ..... From 51 to 100  
 RMIS average implementation duration ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# RISKONNECT



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## GENERAL INFORMATION

Creation date ..... 10/08/2010  
 Global workforce ..... 1700  
 RMIS workforce ..... 1400  
 RMIS implementation workforce ..... 800  
 RMIS R&D workforce ..... 300

### Particularities and differentiating factors

Riskconnect is the only risk and compliance solution provider that integrates both operational and strategic risk for end-to-end visibility. Our unique risk correlation technology integrates, connects, and correlates risk relationships to present a clear view of risk impact and influence across the entire extended enterprise.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



**Solution(s)** ..... Riskconnect IRM: Integrated RMIS, GRC, and BCR application for managing risk, insurance, and claims. RMIS: Consolidates insured risk data for a clear view of risks. GRC: Enables risk, compliance, and audit professionals to share data and collaborate. Resilience: Helps organizations with impact analyses, stakeholder engagement, compliance, and readiness.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... Riskconnect provides an enterprise system that integrates AI analytics for risk management and claims processing. Only Riskconnect offers: • Market-leading insurance renewal processing • AI risk intelligence • Configurable business rules and workflows • Integrated GRC, ERM, and Resilience modules • Multi-lingual and multi-currency support • Extensive certificate management.

**Solution architecture** ..... Several distinct applications, but with interfaces

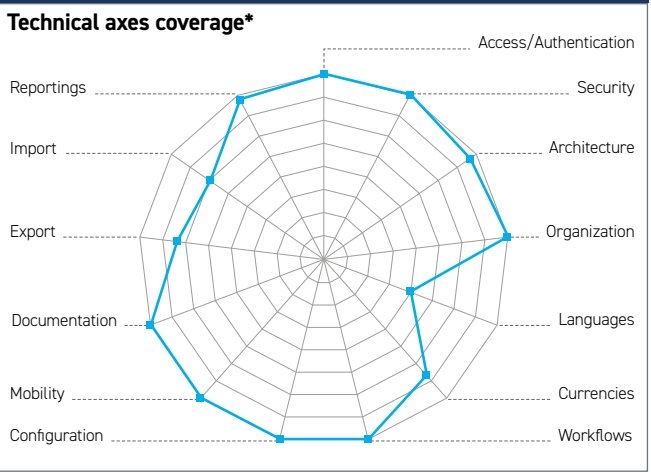
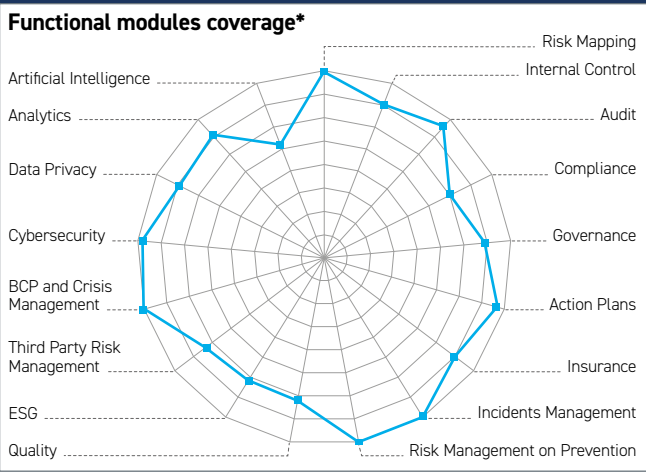
Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	679	81	0	1632	0	423
In the last 12 months	4!	5	0	132	0	11

**Sectors of implemented projects** ..... Banking (20%), Insurance (20%), Industry and Services (55%), Public Sector (5%)

**Average number of users per solution** ..... From 51 to 100

**RMIS average implementation duration** ..... 3 to 4 months

## VENDOR SELF-ASSESSMENT (2025 update)



(\*) The results calculated on these charts are based on vendors' self-assessment

# RISMO



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 stephan.dorner@riskonmind.eu

## GENERAL INFORMATION

Creation date ..... 01/01/2018  
 Global workforce ..... 18  
 RMIS workforce ..... 7  
 RMIS implementation workforce ..... 5  
 RMIS R&D workforce ..... 3

### Particularities and differentiating factors

Risk on mind® offers customized solutions for governance, risk and compliance (GRC) and helps companies to manage risks efficiently and meet legal requirements. With the rismo® software, which was developed by risk on mind risk managers, companies can record, assess and manage risks quickly and intuitively. By taking an economically oriented and solution-focused approach to consulting, risk on mind® helps companies to strengthen their resilience, ensure long-term success and guarantee insurability.

### Area(s) of presence:

> Europe



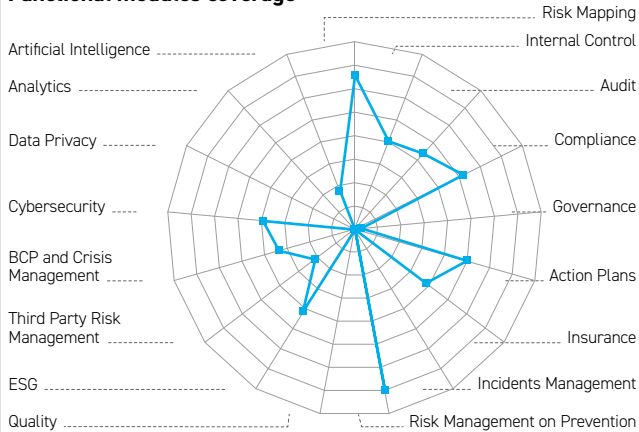
Solution(s) ..... rismo  
 Main focus ..... Other  
 Strengths according to the vendor ..... rismo is a tool for the whole qualitative risk management process from the analysis, data collection, document management, AI-Scoring, Risk measures including all necessary reporting features. Special functionality is the risk transfer and value declaration for insurance requirements.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	25	0	0	0	0	0
In the last 12 months	15	0	0	0	0	0

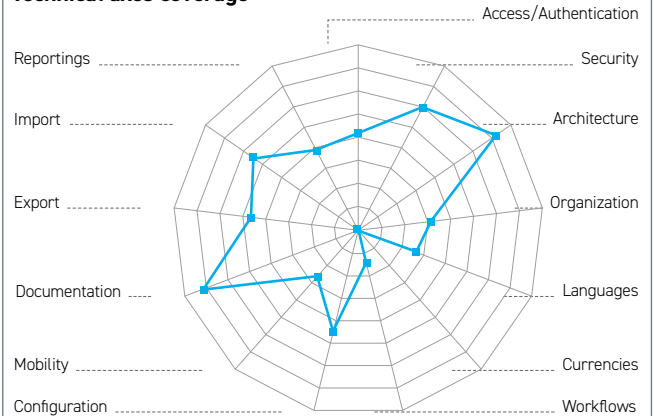
Sectors of implemented projects ..... Insurance (10%), Industry and Services (85%), Public Sector (5%)  
 Average number of users per solution ..... From 51 to 100  
 RMIS average implementation duration ..... 3 to 6 month

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# ROK SOLUTION



## ROK SOLUTION

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### GENERAL INFORMATION

Creation date ..... 29/11/2007  
Global workforce ..... 10  
RMIS workforce ..... 3  
RMIS implementation workforce ..... 2  
RMIS R&D workforce ..... 3

#### Particularities and differentiating factors

ROK publishes ROK Solution collaborative platform; which is the first on the market, which includes in a cloud based integrated IBPMS, RPA, IA and IAM features. Risks management and compliance, performance indicators and document management, in addition of a native unified communication platform (Mail, chat, Voice and video chat) are included in our product offer. In addition, we've also developed a feature which allow our customers managing SAP authorization and segregation of duties since 2019.

#### Area(s) of presence:

> Europe (West)



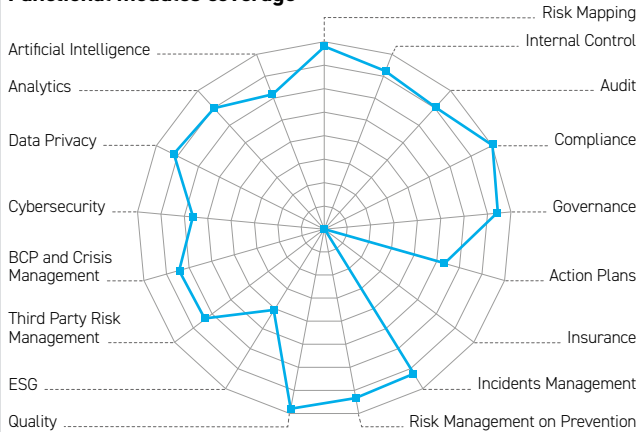
Solution(s) ..... ROK Solution: Risks & Internal control module - Risks referential definition - Controls points definition - Link risks to organization. Activities (Process)-Risks link - Risks notations (Impact/Probability) - Defined perimeter (Organization, job family, process etc.) controls evaluation - Action plans setting while being linked to control points evaluation.  
Main focus ..... Risk Management  
Strengths according to the vendor ..... ROK availability to link organization, processes, risks, IT and document management in order to form a coherent whole, which allows management to visualize the same information regarding different approaches (Procedure or Risk management lines).  
Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	2	-	-	-	-	-
In the last 12 months	-	-	-	-	-	-

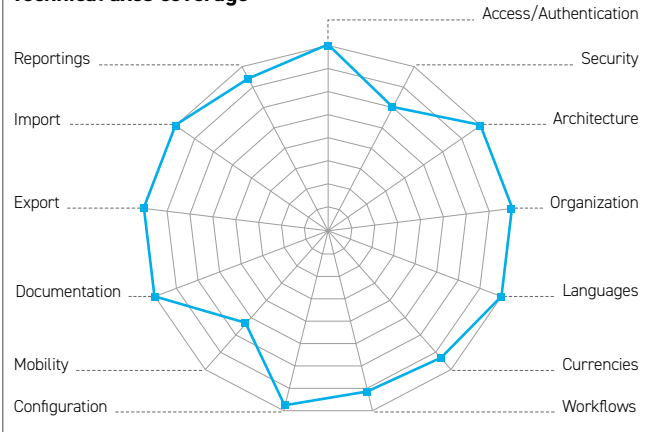
Sectors of implemented projects ..... Banking (20%), Insurance (10%), Industry and Services (60%), Public Sector (10%)  
Average number of users per solution ..... More than 1000  
RMIS average implementation duration ..... 9 months

### VENDOR SELF-ASSESSMENT (2025 update)

#### Functional modules coverage\*



#### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# SAI360



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## GENERAL INFORMATION

Creation date ..... 01/01/2000  
 Global workforce .....522  
 RMIS workforce .....300  
 RMIS implementation workforce ..... 20  
 RMIS R&D workforce ..... 100

### Particularities and differentiating factors

SAI360's GRC Software helps organizations seamlessly balance ethics, risk, and compliance with an integrated solution that manages all types of risks while supporting a risk-aware compliance program. Leverage the most connected integrated risk management (RMIS) software platform and industry-leading content to see and manage risk from every angle for a more agile, risk-aware culture.

### Area(s) of presence:

- > Africa (Central, West)
- > America (North, South)
- > Asia (South, South East)
- > Europe (East, West)
- > Oceania



**Solution(s)** ..... SAI360 EGRC is an integrated platform including Business Continuity, Enterprise & Operational Risk, IT Risk, Third-Party Risk Management, Horizon Scanning, Incident Management, Internal Audit and Internal Controls. It also covers Disclosure Management, Conflicts of Interest, Gifts & Hospitality, Regulatory Change Management, Policy Management, Ethics & Compliance Training, Whistleblowing & Case Management, and CSRD/EUDR Reporting.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... SAI360's GRC platform unifies ethics/learning, risk, and compliance with automated workflows, AI insights, and flexible integrations improving visibility and accelerating data driven decisions in complex global environments.

**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	300	34	11	700	25	15
In the last 12 months	15	2	5	35	6	3

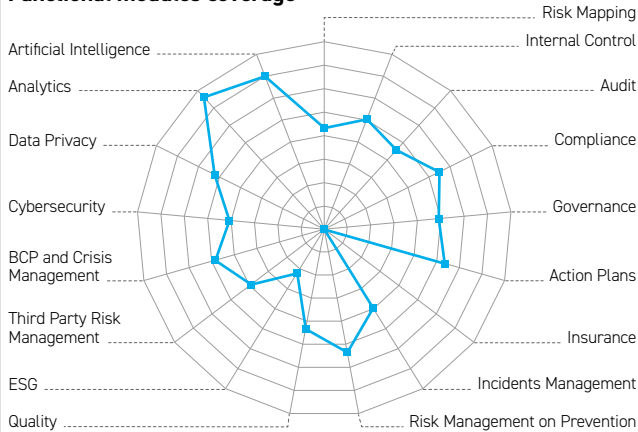
**Sectors of implemented projects** ..... Banking (35%), Insurance (25%), Industry and Services (20%), Public Sector (15%), Others (5%)

**Average number of users per solution** ..... From 201 to 500

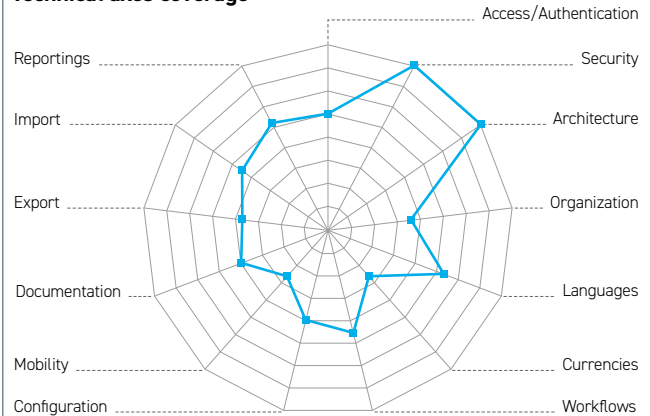
**RMIS average implementation duration** ..... 4 to 6 months

## VENDOR SELF-ASSESSMENT

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# SCHLEUPEN



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## GENERAL INFORMATION

Creation date ..... 01/08/1970  
 Global workforce ..... 600  
 RMIS workforce ..... 45  
 RMIS implementation workforce ..... 13  
 RMIS R&D workforce ..... 37

### Particularities and differentiating factors

Our GRC software stands out with its comprehensive coverage of risk, compliance, CSRD, supply chain act, internal control, audit, and IT security. It adapts to all maturity levels, offers customizable features within a standardized framework, and ensures compliance with regulations—delivering unmatched flexibility, scalability, and efficiency for businesses.

### Area(s) of presence:

- > Asia (Central and North, South West)
- > Europe



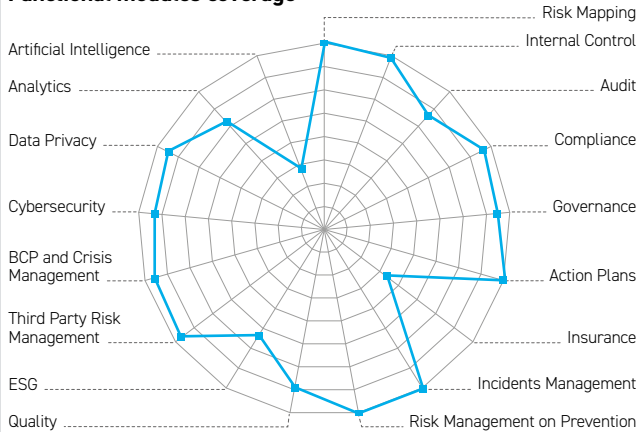
**Solution(s)** ..... R2C: risk management, MC simulation, compliance & whistleblowing, internal control, audit, policy management, incident management, information security management & GDPR, BCM, CSRD (double materiality), AI integration.  
**Main focus** ..... Risk Management  
**Strengths according to the vendor** ..... Comprehensive standard software, yet flexibly adaptable to specific company needs. Available as SaaS or on-premise solution.  
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	520	0	5	0	0	0
In the last 12 months	20	0	1	0	0	0

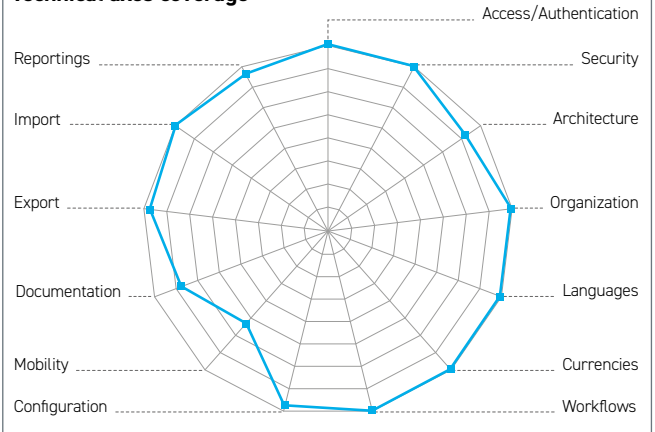
**Sectors of implemented projects** ..... Banking (1%), Insurance (10%), Industry and Services (35%), Public Sector (25%), Others (29%)  
**Average number of users per solution** ..... From 51 to 100  
**RMIS average implementation duration** ..... 1 month or less

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# SERVICENOW



**ServiceNow**

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**Antoine ROUSSEAU**

Solution Sales Manager - Risk & Security  
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**GENERAL INFORMATION**

Creation date ..... 01/01/2003  
Global workforce ..... 17000  
RMIS workforce ..... 2300  
RMIS implementation workforce ..... 350  
RMIS R&D workforce ..... 450

**Particularities and differentiating factors**

ServiceNow Integrated Risk Management offers a unified platform to manage operational risks associated with key assets (technology, 3rd parties, facilities, people, data) involved in ERM. It enables automation to improve productivity delivering higher assurance levels with real-time insight to identify operational and security vulnerabilities. The solution includes customizable reporting, AI-powered analytics, and a user-friendly interface for insightful decision-making.

**Area(s) of presence:**

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



Solution(s) ..... Integrated Risk Management

Main focus ..... Risk Management

Strengths according to the vendor ..... - Platform: A single platform, a single data model and a single architecture that associates assets (people, facilities, technology, third parties and data) with advanced automation and ease of configuration to easily adapt to changes in methodology, regulations, etc. - Integration: Natively integrates with ServiceNow solutions (ITSM, SPM, ITAM), internal systems of records, including third-party systems (Teams), delivering many efficiencies. - Innovation: Innovative and aggressive product roadmap, allowing your 3 lines of defense to benefit from functional but also technological developments (generative AI/AI Agents) with regular quarterly release cycle.

Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	400	10	70	750	60	60
In the last 12 months	85	2	16	90	10	9

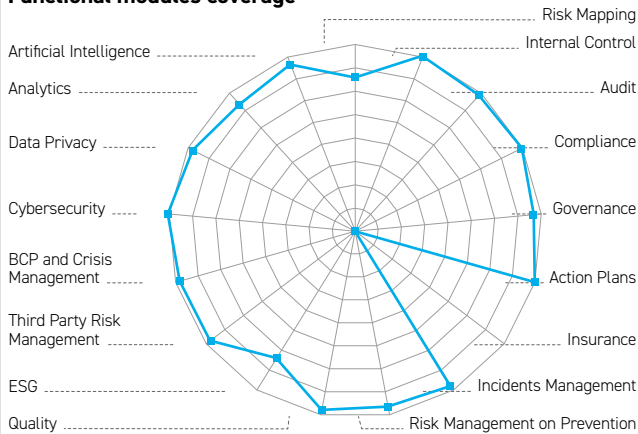
Sectors of implemented projects ..... Banking (25%), Insurance (15%), Industry and Services (15%), Public Sector (10%), Others (35%)

Average number of users per solution ..... More than 1000

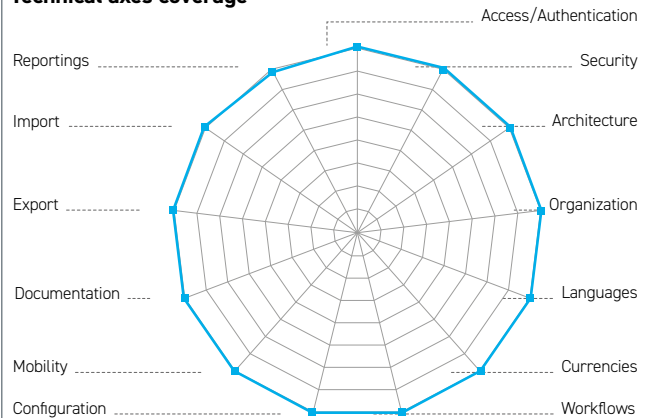
RMIS average implementation duration ..... 4 to 8 months

**VENDOR SELF-ASSESSMENT (2025 update)**

**Functional modules coverage\***



**Technical axes coverage\***



(\*) The results calculated on these charts are based on vendors' self-assessment

# SMART GLOBAL GOVERNANCE



**Smart Global Governance**  
 300 rue du Vallon  
 06560, Sophia-Antipolis  
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**Olivier GUILLO**  
 CEO  
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[olivier.guillo@smartglobal.com](mailto:olivier.guillo@smartglobal.com)

## GENERAL INFORMATION

Creation date ..... 19/09/2019  
 Global workforce ..... 55  
 RMIS workforce ..... 55  
 RMIS implementation workforce ..... 4  
 RMIS R&D workforce ..... 15

### Particularities and differentiating factors

Smart Global Governance offers the agile ecosystem that turns your challenges into opportunities to simplify, automate, and manage your governance, risk, and compliance priorities. An ecosystem of independent, interconnected software solutions – use a single module or combine several to boost your productivity.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



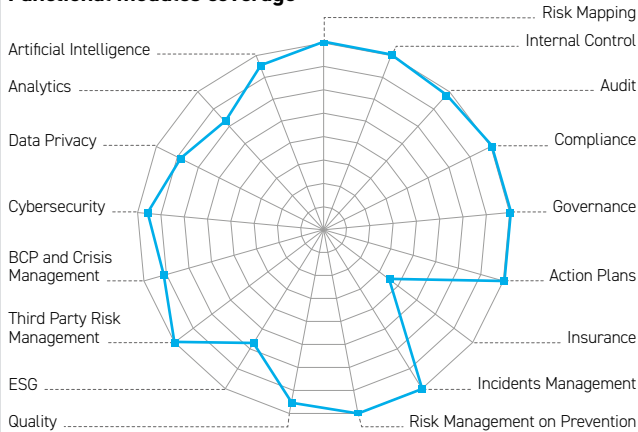
Solution(s) ..... Smart Global Governance's ecosystem  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... Smart Global Governance provides a modular ecosystem for governance, risk, and compliance, offering up to 40% efficiency improvement. Automating repetitive tasks liberates teams for strategic initiatives. Recognized globally and certified by ISO 27001, our solutions are secure, scalable, and adaptable to your needs. Trusted by 300,000 users across 100 countries.  
 Solution architecture ..... Several distinct applications, but with interfaces

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	65	6	6	11	11	2
In the last 12 months	15	1	1	1	1	1

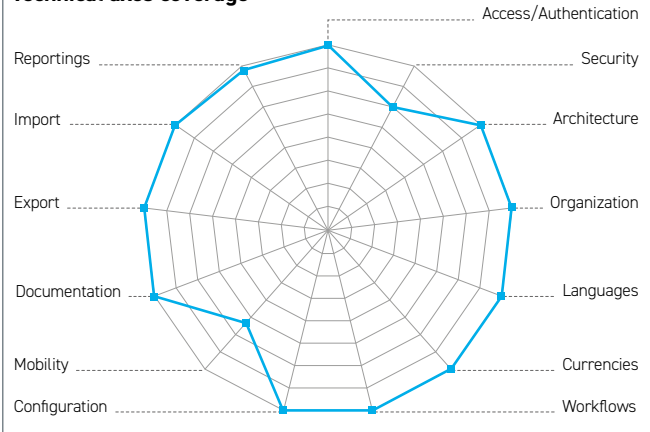
Sectors of implemented projects ..... Banking (5%), Insurance (15%), Industry and Services (30%), Public Sector (5%), Others (45%)  
 Average number of users per solution ..... More than 1000  
 RMIS average implementation duration ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# SWISS GRC



**Swiss GRC**  
 Hirschmattstrasse 36  
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 www.swissgrc.com

**Yahya Mohamed MAO**  
 Head Marketing & Communications  
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 yahya.mao@swissgrc.com

## GENERAL INFORMATION

Creation date ..... 28/12/2016  
 Global workforce ..... 65  
 RMIS workforce ..... 60  
 RMIS implementation workforce ..... 30  
 RMIS R&D workforce ..... 5

### Particularities and differentiating factors

Swiss GRC exemplifies Swiss precision and quality, offering advanced software technology in Governance, Risk, and Compliance, as well as Contract Lifecycle Management (CLM) and Business Process Management (BPM). The company's differentiation lies in its wealth of expertise and tailored approach, resulting in efficiency and the ability to meet clients' unique needs with high-quality standards. This mirrors Switzerland's reputation for meticulousness and excellence across various sectors.

### Area(s) of presence:

- > America (Central, North)
- > Asia (South, South East, South West)
- > Europe (Central and East, West)



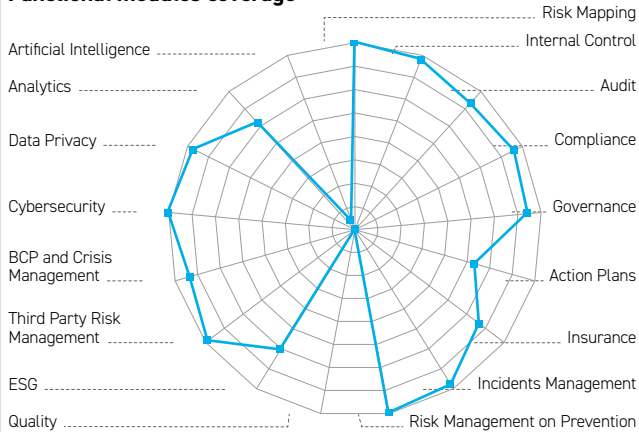
Solution(s) ..... GRC Toolbox  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... The GRC Toolbox by Swiss GRC is a SharePoint-based, highly configurable solution that simplifies risk and compliance management. It seamlessly integrates into existing IT landscapes, supports global standards, and offers flexible deployment (On-Premise, Private Cloud, SaaS). With powerful automation, real-time insights, and multilingual support, it ensures efficiency and regulatory compliance.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	200	0	8	1	0	0
In the last 12 months	25	0	4	1	0	0

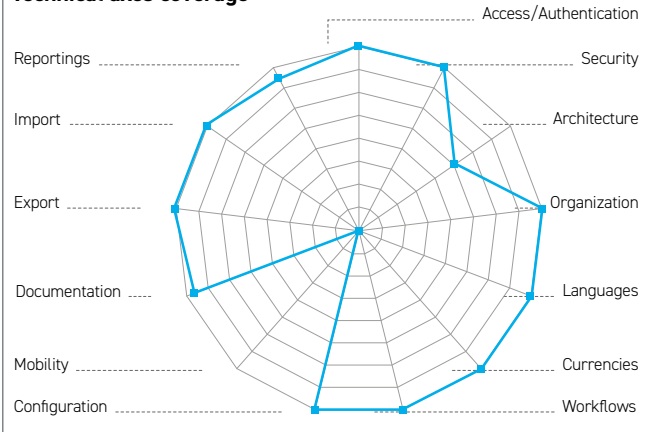
Sectors of implemented projects ..... Banking (20%), Insurance (25%), Industry and Services (20%), Public Sector (15%), Others (20%)  
 Average number of users per solution ..... From 51 to 100  
 RMIS average implementation duration ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# TEAMMATE



**Wolters Kluwer TeamMate**  
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 E14 0YA, London  
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 www.wolterskluwer.com

**Mulder BRITT**  
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 britt.mulder@wolterskluwer.com

## GENERAL INFORMATION

Creation date ..... 01/03/1994  
 Global workforce ..... 23000  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

TeamMate, a business unit of Wolters Kluwer, is one of the world's leading audit expert solutions. Over 3,000 audit and inspections departments, including 400 banks, around the world, of all sizes and in all sectors, use TeamMate+ Audit on a daily basis for their audit work.

### Area(s) of presence:

- > Africa
- > America
- > Asia
- > Europe
- > Oceania



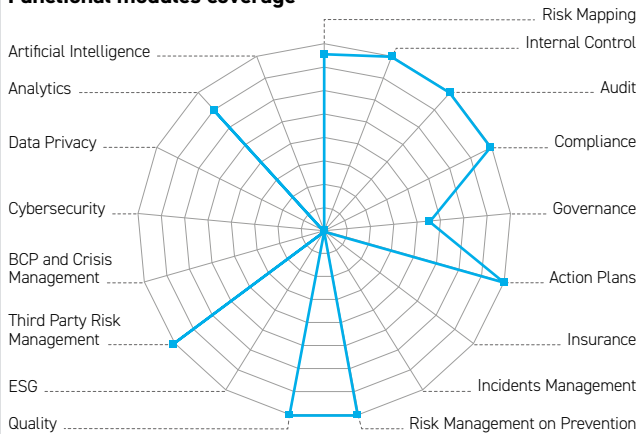
Solution(s) ..... TeamMate+ Audit: Internal Audit and Risk Management; TeamMate Analytics: Data Analytics; TeamMate+ Controls: Internal Control.  
 Main focus ..... Audit  
 Strengths according to the vendor ..... TeamMate+ is specialised in Audit. The solution was created by Auditors for Auditors and is built for purpose to assist audit teams efficiently and effectively move through the audit workflow: from establishing annual plans to planning audits, from fieldwork and execution to reporting, closing audits and follow-up.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	-	-	-	-	-	-
In the last 12 months	-	-	-	-	-	-

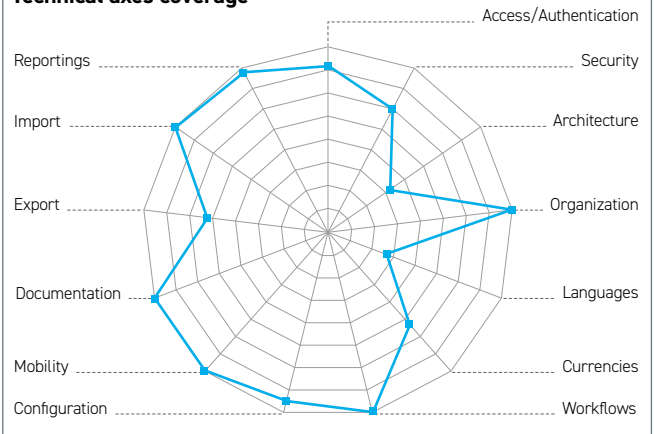
Sectors of implemented projects ..... Banking (30%), Insurance (10%), Industry and Services (35%), Public Sector (20%), Others (5%)  
 Average number of users per solution ..... From 6 to 50  
 RMIS average implementation duration ..... -

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# VALUES ASSOCIATES



**Values Associates**  
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## GENERAL INFORMATION

Creation date ..... 05/01/2007  
 Global workforce ..... 20  
 RMIS workforce ..... 20  
 RMIS implementation workforce ..... 10  
 RMIS R&D workforce ..... 6

### Particularities and differentiating factors

We are a French publisher of an innovative no code platform focused on digitizing a variety of activities covering the management of Risks, Internal Control, Internal Audit and Compliance. We offer a range from standard to custom-made solutions, everything can be customized. User performance and experience are central, with a strong focus on data visualization.

### Area(s) of presence:

- > Africa (Central, North, West)
- > Asia (East, South East, South West)
- > Europe (West)



**Solution(s)** ..... Risk Mapping: Visualize and assess risks for proactive management. Internal Control: Centralize documentation and automate monitoring. Internal Audit: Customized to your needs. Sapin 2 : Anti-corruption compliance modules. Third-Party Risk Management: Simplify and centralize risk identification.

**Main focus** ..... Risk Management

**Strengths according to the vendor** ..... An integrated, intuitive, collaborative, and open solution, deployed in a few weeks. The no-code approach allows full customization (fields, forms, workflows, profiles, reports) to quickly adapt to your activities and organization.

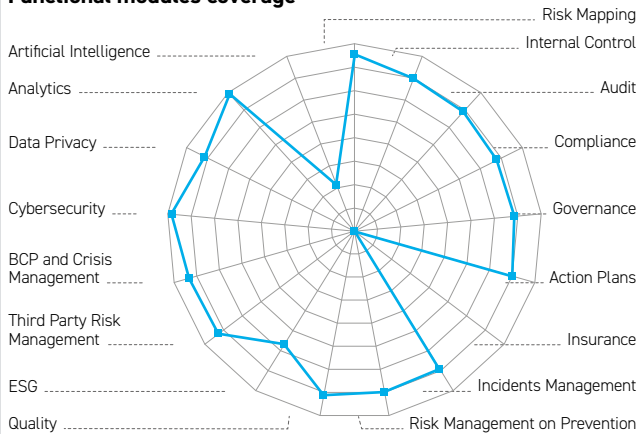
**Solution architecture** ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	34	1	1	0	0	0
In the last 12 months	13	0	0	0	0	0

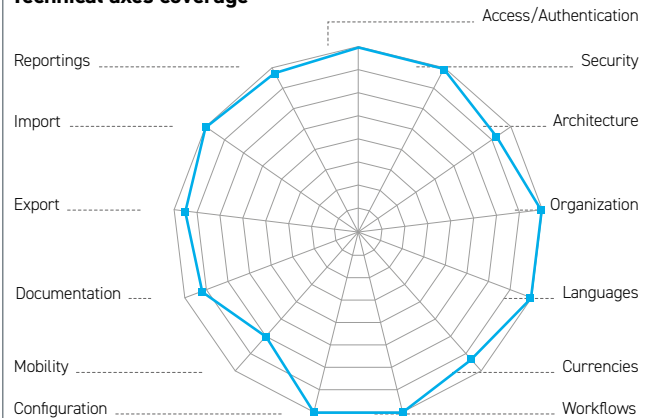
**Sectors of implemented projects** ..... Banking (10%), Insurance (10%), Industry and Services (70%), Public Sector (10%)  
**Average number of users per solution** ..... From 201 to 500  
**RMIS average implementation duration** ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# VIRTUESPARK



**VirtueSpark GmbH**  
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 4153, Reinach  
 Switzerland  
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**Pascal BUSCH**  
 Founder  
 +41 6 14 13 80 00  
 contact@virtuespark.com

## GENERAL INFORMATION

Creation date ..... 17/06/2017  
 Global workforce ..... 7  
 RMIS workforce ..... 4  
 RMIS implementation workforce ..... 4  
 RMIS R&D workforce ..... 2

### Particularities and differentiating factors

VirtueSpark focuses on integrated risk and decision management. The platform enables to control all operational risk and compliance activities and to connect them with objectives, processes and assets. Led by a vastly experienced team of experts, VirtueSpark offers consultancy and advanced technology to companies large or small.

### Area(s) of presence:

> Europe



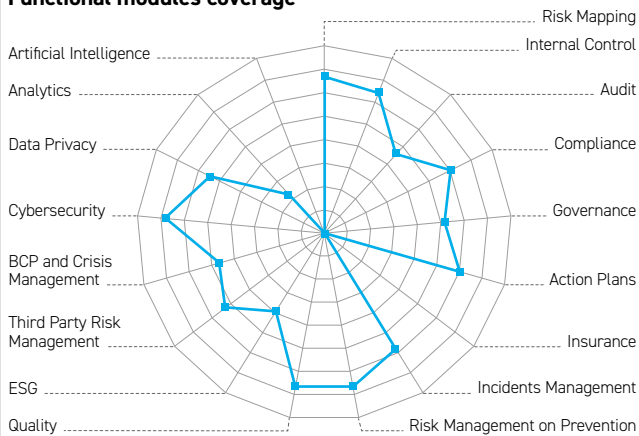
Solution(s) ..... VirtueSpark Enterprise Platform for GRC  
 Main focus ..... Risk Management  
 Strengths according to the vendor ..... Aimed at decision-makers and caring to make life simple for the user, VirtueSpark offers an intuitive easy-to-use platform for systemic risk identification across the company and value-chain. Its "autonomous collaboration" features enable operational risk and compliance collaboration across business units, while supporting individual risk management approaches.  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	6	0	0	0	0	0
In the last 12 months	2	0	0	0	0	0

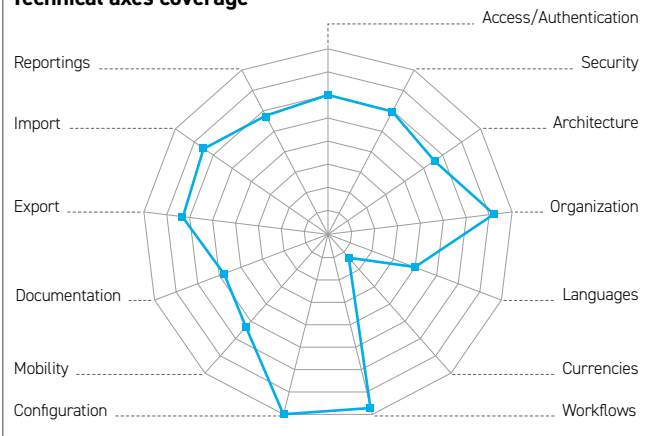
Sectors of implemented projects ..... Banking (20%), Industry and Services (80%)  
 Average number of users per solution ..... From 101 to 200  
 RMIS average implementation duration ..... 3 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# VISIATIV



**Visiativ**  
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**Christophe BOUVARD**  
 Managing Director  
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 christophe.bouvard@visiativ.com

## GENERAL INFORMATION

Creation date ..... 05/04/2004  
 Global workforce ..... 1700  
 RMIS workforce ..... 25  
 RMIS implementation workforce ..... 20  
 RMIS R&D workforce ..... 5

### Particularities and differentiating factors

VISIATIV publishes and integrates a collaborative RIMS platform for its clients to manage Risks and Insurance Data. iSIGR is a collaborative platform adapted for your actual environment and ready to your future evolutions.

### Area(s) of presence:

- > Africa (South)
- > America
- > Asia
- > Europe
- > Oceania



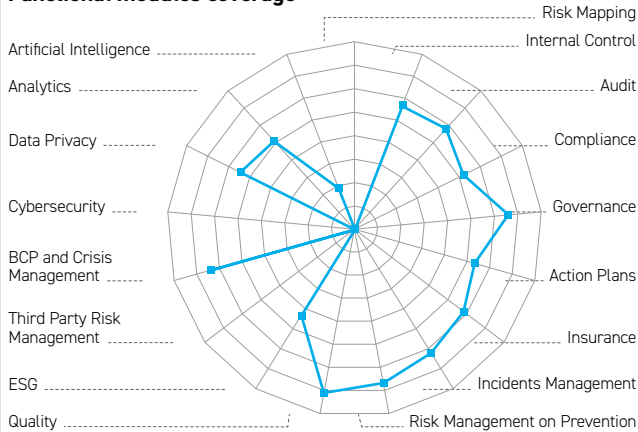
Solution(s) ..... VISIATIV-SIGR platform including modules for: Inventory of insured assets (Value collection), Policies & Premiums, Claims, Prevention, Predict-climate-weather, Risk Grids & Action Plans, Geo-decision-making Vision, Insurance Certificate, Chatbot.  
 Main focus ..... Other  
 Strengths according to the vendor ..... A standard tool with configurations (labels, forms, workflows, modules...)  
 Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	16	-	-	-	-	-
In the last 12 months	3	-	-	-	-	-

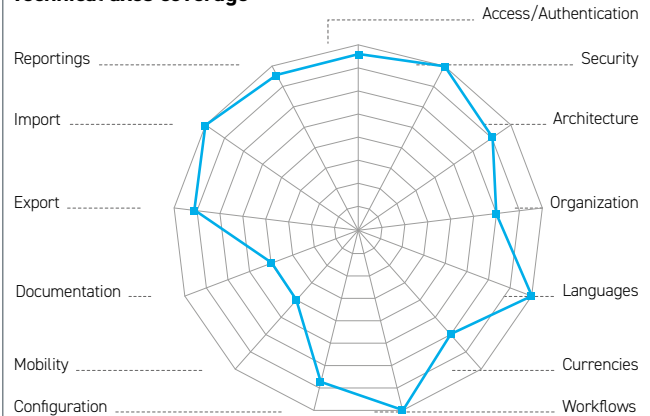
Sectors of implemented projects ..... Industry and Services (100%)  
 Average number of users per solution ..... From 101 to 200  
 RMIS average implementation duration ..... 4 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

# WORKIVA



**Workiva**  
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 www.workiva.com

**Robyn BONNIN**  
 SPMM  
 +31 6 33 78 45 45  
 robyn.bonnin@workiva.com

## GENERAL INFORMATION

Creation date ..... 01/09/2008  
 Global workforce ..... 2908  
 RMIS workforce ..... -  
 RMIS implementation workforce ..... -  
 RMIS R&D workforce ..... -

### Particularities and differentiating factors

Workiva is the world's leading connected reporting and compliance platform. Establish a connected, transparent, and continuous GRC reporting process within the Workiva platform. Workiva enables you to connect data across outputs with complete control, from early risk identification to final reports.

### Area(s) of presence:

- > Africa (South)
- > America
- > Asia
- > Europe
- > Oceania



Solution(s) ..... Enterprise Risk Management, Internal Controls Management, Internal Audit Management, SOX Management, Policy & Procedures, Certifications/Attestations, Operational Risk Management, CASS, IT Risk Management, Control Management Essentials, CGC Compliance, Compliance Manager, ESG, Assurance, SAPIN II.

Main focus ..... Other

Strengths according to the vendor ..... Unify people, processes and data to deliver accurate reports required by regulators, leadership and shareholders. Workiva connects data with context across spreadsheets, documents and presentations to increase trust in your outputs. Improve productivity with built-in workflow and automation that scales to teams of all sizes.

Solution architecture ..... A single application with several modules

Number of RMIS clients	In Europe	In Africa	In Asia	In North America	In South America	In Oceania
Total	255	40	41	3592	84	16
In the last 12 months	110	15	30	400	35	12

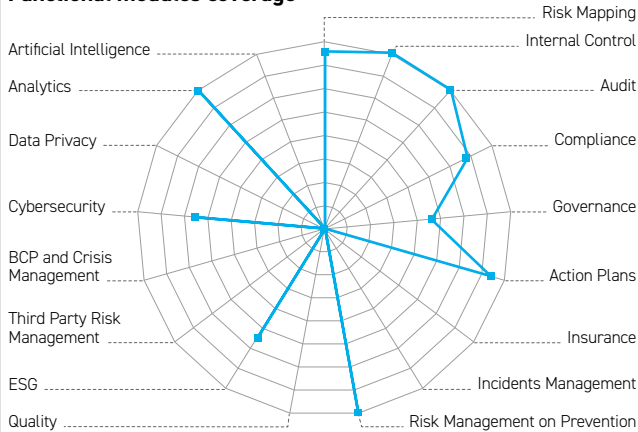
Sectors of implemented projects ..... Banking (8%), Insurance (13%), Industry and Services (4%), Public Sector (2%), Others (73%)

Average number of users per solution ..... From 6 to 50

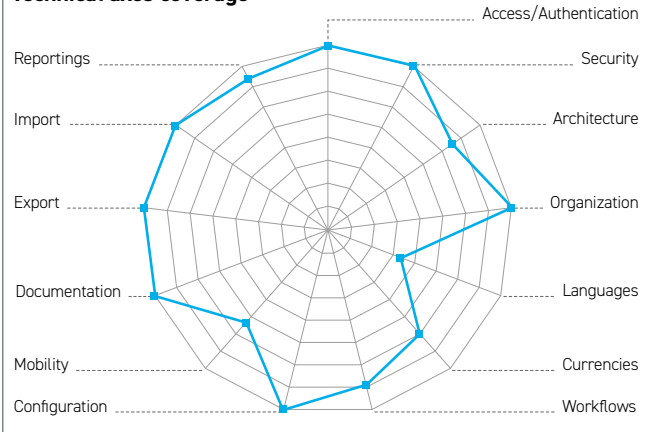
RMIS average implementation duration ..... 2 months

## VENDOR SELF-ASSESSMENT (2025 update)

### Functional modules coverage\*



### Technical axes coverage\*



(\*) The results calculated on these charts are based on vendors' self-assessment

## APPENDIX 1

## Risk Managers' respondents geographical presence

REGIONS	COUNTRIES
Africa North	Tunisia
Africa West	Gambia
America Central	Panama
America North	Canada, United States
Asia East	China, Taiwan
Asia South	Afghanistan, India
Asia South East	Philippines, Malaysia, Singapore, Thailand
Asia South West	Saudi Arabia
Europe North	Ireland, Lithuania
Europe West	Belgium, France, Germany, Italy, Luxembourg, Slovenia, Spain, Switzerland

APPENDIX 2

# Vendors' geographical presence

REGIONS	COUNTRIES
<b>AFR Central</b>	360inControl - Acuredge - Archer - ARIS - Bizzdesign - Corporater - Crisam - Delta RM - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - Optimiso - PocketResult - Qualitadd - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - TeamMate - Values Associates
<b>AFR East</b>	360inControl - Acuredge - Archer - ARIS - Bizzdesign - CERRIX - Corporater - Crisam - Delta RM - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - PocketResult - Qualitadd - Riskonnect - ServiceNow - Smart Global Governance - TeamMate
<b>AFR North</b>	360inControl - Acuredge - Alea360 - Améthyste - Archer - Arengi - ARIS - Bizzdesign - BlackRock (eFront) - CoAudit - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - Grace Connect GRC - IBM OpenPages - Inclus - KerMobile - Moody's - My Risk io. - Novasecur - Oxial - PocketResult - Qualitadd - Riskonnect - ServiceNow - Smart Global Governance - TeamMate - Values Associates
<b>AFR South</b>	1-One - 360inControl - Archer - BIC GRC - BlackRock (eFront) - CERRIX - Challenge Optimum - CoAudit - Corporater - CRIF AG - Diligent - Diot-Siaci - easylience - Empowered - IBM OpenPages - KerMobile - Maptycs - Optimiso - Prewave - Qualitadd - RISKID - rismo - ServiceNow - Swiss GRC - TeamMate - VirtueSpark - Workiva
<b>AFR West</b>	360inControl - Acuredge - Améthyste - Archer - ARIS - Bizzdesign - Corporater - Delta RM - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - Optimiso - PocketResult - Qualitadd - RISKID - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - TeamMate - Values Associates
<b>America Central</b>	360inControl - Archer - ARIS - BIC GRC - Bizzdesign - CERRIX - Challenge Optimum - Corporater - CRIF AG - Crisam - Delta RM - Diligent - easylience - EGERIE - Empowered - IBM OpenPages - Inclus - KerMobile - LogicManager - Moody's - Optimiso - Optro - Prewave - Riskonnect - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - Visiativ - Workiva
<b>America North</b>	360inControl - Archer - Arengi - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - CoAudit - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - Inclus - KerMobile - LogicManager - Maptycs - Moody's - My Risk io. - Novasecur - OneTrust - Optro - Prewave - Qualitadd - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - Visiativ - Workiva
<b>America South</b>	360inControl - Archer - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - CERRIX - CRIF AG - Crisam - Delta RM - Diligent - easylience - EGERIE - Empowered - IBM OpenPages - Inclus - KerMobile - Moody's - Optimiso - Prewave - Qualitadd - riskHive ERM - RISKID - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - TeamMate - Visiativ - Workiva
<b>Asia Central</b>	360inControl - Archer - ARIS - Bizzdesign - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - OneTrust - Optro - PocketResult - Riskonnect - ServiceNow - Smart Global Governance - TeamMate - Visiativ - Workiva
<b>Asia East</b>	360inControl - Archer - ARIS - Bizzdesign - BlackRock (eFront) - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - Novasecur - Optro - PocketResult - RISKID - Riskonnect - ServiceNow - Smart Global Governance - TeamMate - Values Associates - Visiativ - Workiva
<b>Asia North</b>	360inControl - Archer - ARIS - Bizzdesign - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - Optro - PocketResult - Riskonnect - Schleupen - ServiceNow - Smart Global Governance - TeamMate - Visiativ - Workiva
<b>Asia South</b>	360inControl - Archer - ARIS - Bizzdesign - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Moody's - Novasecur - Optro - PocketResult - Prewave - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - Visiativ - Workiva
<b>Asia South East</b>	360inControl - Améthyste - Archer - ARIS - Bizzdesign - Challenge Optimum - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - Maptycs - Moody's - Optro - PocketResult - riskHive ERM - RISKID - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - Values Associates - Visiativ - Workiva
<b>Asia South West</b>	360inControl - Acuredge - Archer - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - LogicManager - Moody's - Optimiso - Optro - PocketResult - RISKID - Riskonnect - Schleupen - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - Values Associates - Visiativ - Workiva
<b>Europe Central</b>	360inControl - Acuredge - Améthyste - Archer - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - CERRIX - Challenge Optimum - CoAudit - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - Grace Connect GRC - IBM OpenPages - Inclus - KerMobile - Maptycs - Moody's - Novasecur - OneTrust - Optimiso - Optro - Oxial - PocketResult - Prewave - Qualitadd - Riskonnect - rismo - Schleupen - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - VirtueSpark - Visiativ - Workiva
<b>Europe East</b>	360inControl - Acuredge - Améthyste - Archer - ARIS - BIC GRC - Bizzdesign - CoAudit - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - Grace Connect GRC - IBM OpenPages - Inclus - KerMobile - Moody's - Novasecur - Optro - PocketResult - Prewave - Qualitadd - riskHive ERM - Riskonnect - rismo - SAI360 - Schleupen - ServiceNow - Smart Global Governance - TeamMate - VirtueSpark - Visiativ - Workiva
<b>Europe North</b>	360inControl - Acuredge - Améthyste - Archer - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - CERRIX - CoAudit - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - Grace Connect GRC - IBM OpenPages - Inclus - KerMobile - Maptycs - Moody's - Novasecur - OneTrust - Optro - PocketResult - Prewave - Qualitadd - riskHive ERM - RISKID - Riskonnect - rismo - Schleupen - ServiceNow - Smart Global Governance - TeamMate - VirtueSpark - Visiativ - Workiva
<b>Europe West</b>	1-One - 360inControl - Acuredge - Améthyste - Archer - Arengi - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - CERRIX - Challenge Optimum - CoAudit - Corporater - CRIF AG - Crisam - Delta RM - Diligent - Diot-Siaci - easylience - EGERIE - Empowered - Grace Connect GRC - IBM OpenPages - Inclus - KerMobile - LogicManager - Maptycs - Moody's - My Risk io. - Novasecur - OneTrust - Optimiso - Optro - Oxial - PocketResult - Prewave - Quadratic - Qualitadd - riskHive ERM - RISKID - Riskonnect - rismo - ROK Solution - SAI360 - Schleupen - ServiceNow - Smart Global Governance - Swiss GRC - TeamMate - Values Associates - VirtueSpark - Visiativ - Workiva
<b>Oceania</b>	360inControl - Archer - ARIS - BIC GRC - Bizzdesign - BlackRock (eFront) - Corporater - CRIF AG - Crisam - Delta RM - Diligent - easylience - EGERIE - Empowered - IBM OpenPages - KerMobile - LogicManager - Moody's - OneTrust - Optimiso - PocketResult - Qualitadd - riskHive ERM - Riskonnect - SAI360 - ServiceNow - Smart Global Governance - TeamMate - Visiativ - Workiva

## APPENDIX 3

## Description of functional modules and technical axes

## Functional modules

<b>Risk Mapping</b>	<ul style="list-style-type: none"> <li>&gt; Risk Identification and formalization, Management of a Risk Library, Linkage to strategic objectives</li> <li>&gt; Risk Evaluation (qualitative or quantitative) and Prioritization</li> <li>&gt; Risk Indicator Monitoring, Alert thresholds</li> <li>&gt; Credit, Market and Financial Risk Management (Basel 3)</li> </ul>
<b>Internal Control</b>	<ul style="list-style-type: none"> <li>&gt; Identification of controls and link with processes</li> <li>&gt; Management of self assessment campaigns</li> </ul>
<b>Audit</b>	<ul style="list-style-type: none"> <li>&gt; Audit plan management</li> <li>&gt; Management of Auditing missions, schedules and work programs</li> </ul>
<b>Compliance</b>	<ul style="list-style-type: none"> <li>&gt; Compliance with regulations, internal or external standards (interfaces with content providers), self assessments</li> </ul>
<b>Governance</b>	<ul style="list-style-type: none"> <li>&gt; Management of the organization, Risk Management policies and decisions</li> <li>&gt; Dashboards with key indicators, budget management</li> </ul>
<b>Action Plans</b>	<ul style="list-style-type: none"> <li>&gt; Actions and Action Plans management (allocation, planning follow-up...)</li> </ul>
<b>Insurance</b>	<ul style="list-style-type: none"> <li>&gt; Premium allocation management</li> <li>&gt; Calculation of premiums pursuant to regulations and contracts</li> <li>&gt; Follow-up of premium payment history</li> <li>&gt; Management of Insurance portfolios</li> <li>&gt; Budget simulations</li> <li>&gt; Tax identification and follow-up</li> </ul>
<b>Incidents Management</b>	<ul style="list-style-type: none"> <li>&gt; Description and follow-up (including financial impact) of incidents managed centrally or not, non-compliance, legal proceedings, losses, conditional alerts, etc.</li> <li>&gt; History of financial valuation including compensation process follow-up by item (medical expenses, damages, material and immaterial damages, etc.)</li> </ul>
<b>Risk Management on Prevention</b>	<ul style="list-style-type: none"> <li>&gt; Description and management of Risks inspections (planning, documentation, monitoring, etc.)</li> <li>&gt; Monitoring of Prevention reports and associated notes</li> <li>&gt; Monitoring of Compliance with regulations and internal or external standards</li> <li>&gt; Library of prevention / protection measures</li> <li>&gt; Follow-up of recommendations</li> </ul>
<b>Quality</b>	<ul style="list-style-type: none"> <li>&gt; Management of processes, objectives, Quality indicators, non-compliant products, preventive and corrective actions, specific procedures, etc.</li> </ul>
<b>ESG</b>	<ul style="list-style-type: none"> <li>&gt; Ability to manage Sustainability program (metrics, analysis, reporting)</li> <li>&gt; Ability to support different protocol out of the box: GHG, Emission scope...</li> <li>&gt; Ability to manage CSR initiatives and other related activities</li> </ul>
<b>Third Party Risk Management</b>	<ul style="list-style-type: none"> <li>&gt; Provision of third-party libraries</li> <li>&gt; Enable the set-up, distribution, delegation, collection and follow-up of one or more third party questionnaires (SIG, GDPR, ISO 27001, etc.)</li> <li>&gt; Calculate a Risk (inherent and residual) of a third party</li> <li>&gt; Identify atypical or exceptional transactions</li> <li>&gt; Provide a consolidated mapping of third-party Risks by process, geography, criticality, etc. ...</li> <li>&gt; Possibility to manage controls and Audits on third parties</li> <li>&gt; Possibility of managing third parties through the use of alerts with automated action triggers</li> </ul>
<b>BCP and Crisis Management</b>	<ul style="list-style-type: none"> <li>&gt; Formalization and use of BCP models</li> <li>&gt; Impact on Activities Assessment (IAA) and interface with the corporate directory</li> <li>&gt; Maintenance in operational conditions (MOC); Asset management</li> <li>&gt; Crisis Management support"</li> </ul>
<b>Cybersecurity</b>	<ul style="list-style-type: none"> <li>&gt; Ability to scope ISMS and document Statement of Applicability</li> <li>&gt; Manage security incidents and vulnerabilities</li> <li>&gt; Vulnerability Scans</li> </ul>
<b>Data Privacy</b>	<ul style="list-style-type: none"> <li>&gt; Perform initial Data Privacy assessment and impact assessment</li> <li>&gt; Ability to monitor Compliance policy to Data Privacy and detect and manage breaches</li> <li>&gt; Data Privacy reporting library ready to use for Compliance purposes</li> </ul>

<b>Analytics</b>	<ul style="list-style-type: none"> <li>&gt; Ability to be connected to several Data sources (ERP or others)</li> <li>&gt; Library of ready to use and predefined controls</li> <li>&gt; Ability to manage Continuous Control Monitoring activities – Exceptions pushed and managed</li> </ul>
<b>Artificial Intelligence</b>	<ul style="list-style-type: none"> <li>&gt; Ability to map or integrate into a map via datavisualization information</li> <li>&gt; Ability to analyze and evaluate the effectiveness of the Risk Management system in order to produce alternative recommendations</li> <li>&gt; Ability to detect weak signals from structured or unstructured Data from multiple sources using Deep Learning and/or Machine Learning capabilities</li> <li>&gt; Enable the user of the 1st or 2nd line of control via the use of Natural Language Processing (NLP) to</li> <li>&gt; Ability to categorize a loss/incident event or match any object to another</li> <li>&gt; Ability to calculate multiple Risk scenarios and provide simulations with recommendations for decision support</li> <li>&gt; Highlight information about cognitive biases and deviations in Artificial Intelligence models to effectively manage model Risk</li> </ul>

### Technical axes

<b>Access/Authentication</b>	<ul style="list-style-type: none"> <li>&gt; User access security policy, user management, segregation of duties</li> <li>&gt; Delegation of administration rights</li> <li>&gt; Management of user authorizations and Data confidentiality</li> </ul>
<b>Security</b>	<ul style="list-style-type: none"> <li>&gt; Data flow securization</li> <li>&gt; Users actions traceability</li> <li>&gt; Penetration testing/vulnerability auditing</li> <li>&gt; Sensitive data encryption in the database</li> </ul>
<b>Architecture</b>	<ul style="list-style-type: none"> <li>&gt; Type of architecture and hosting used (rich client, Application Service Provider, etc.)</li> <li>&gt; Possible database solutions and programming languages</li> <li>&gt; Logical security of the technical platform</li> </ul>
<b>Organization</b>	<ul style="list-style-type: none"> <li>&gt; Management of tree structures (with more than five levels) along multiple areas and with multiple repositories</li> <li>&gt; Management of different employees or various assets (facilities, vehicles, etc.) attached to the tree-structure entities (including processes)</li> <li>&gt; Matching of legal and organizational Data</li> </ul>
<b>Languages</b>	<ul style="list-style-type: none"> <li>&gt; Available languages other than French</li> <li>&gt; Existence of a complete RMIS version in French</li> <li>&gt; Management of Data and label dictionaries</li> <li>&gt; Language management by a client administrator</li> </ul>
<b>Currencies</b>	<ul style="list-style-type: none"> <li>&gt; Default currency</li> <li>&gt; Other possible currencies</li> <li>&gt; Multiple currency conversion engine</li> </ul>
<b>Workflows</b>	<ul style="list-style-type: none"> <li>&gt; Alert triggering thresholds and workflow customization</li> <li>&gt; Tool functionalities for sending emails/SMS, using a mailing list or other</li> <li>&gt; Pre-set workflow management with scheduling and task follow-up functionalities</li> <li>&gt; Reporting possibilities on workflow information</li> </ul>
<b>Configuration</b>	<ul style="list-style-type: none"> <li>&gt; Screen customization by the client</li> <li>&gt; Screen customization by the vendor</li> <li>&gt; Other functionalities for the client</li> </ul>
<b>Mobility</b>	<ul style="list-style-type: none"> <li>&gt; RMIS capacities to adapt itself to mobile devices (smartphones, touch pads ...)</li> <li>&gt; Responsive Design</li> </ul>
<b>Documentation</b>	<ul style="list-style-type: none"> <li>&gt; Document attachment</li> <li>&gt; Document management capabilities</li> </ul>
<b>Export</b>	<ul style="list-style-type: none"> <li>&gt; Pre-set export formats</li> <li>&gt; Extracting and exporting Data in xls, dbf or other formats (for use in spreadsheets or databases) for external use</li> <li>&gt; Defining export perimeters, selecting Data for exports and limiting and restricting exported scope and Data</li> </ul>
<b>Import</b>	<ul style="list-style-type: none"> <li>&gt; Import management by a client administrator or an authorized user</li> <li>&gt; Import of external Data sources in an appropriate format</li> </ul>
<b>Reportings</b>	<ul style="list-style-type: none"> <li>&gt; Business Intelligence</li> <li>&gt; Existence of an integrated reporting tool</li> <li>&gt; Interfacing with reporting tools and ETL</li> <li>&gt; Management of analysis criteria</li> <li>&gt; Available reports and supported formats</li> </ul>

## APPENDIX 4

## Consultation/response results

VENDOR	Panorama 2023		Panorama 2024		Panorama 2025		Panorama 2026		Status 2025
	Consulted	Answered	Consulted	Answered	Consulted	Answered	Consulted	Answered	
1-One	YES	YES	YES	YES	YES	YES	YES	YES	
360inControl	YES	YES	YES	YES	YES	YES	YES	YES	
80-20 Software	YES	NO	NO	NO	YES	NO	YES	NO	
Acuredge	YES	YES	YES	YES	YES	YES	YES	YES	
Agena	YES	NO	NO	NO	YES	NO	YES	NO	
Alea360		NO		NO		NO	YES	YES	NEW
ALL4TEC	YES	YES	YES	YES	YES	NO	YES	NO	
Allgress	YES	NO	NO	NO	YES	NO	YES	NO	
Altarès	YES	NO	NO	NO	YES	NO	YES	NO	
Alyne	YES	NO	NO	NO	YES	NO	YES	NO	
Améthyste	YES	YES	YES	YES	YES	YES	YES	YES	
Aravo	YES	NO	NO	NO	YES	NO	YES	NO	
Archer	YES	YES	YES	YES	YES	YES	YES	YES	
Arengi	YES	YES	YES	YES	YES	YES	YES	YES	
ARIS	YES	YES	YES	YES	YES	YES	YES	YES	
AuSuM	YES	NO	NO	NO	YES	NO	YES	NO	
Avetta	YES	NO	NO	NO	YES	NO	YES	NO	
BIC GRC	YES	YES	YES	YES	YES	YES	YES	YES	
Bizzdesign	YES	YES	YES	YES	YES	YES	YES	YES	
BlackRock (eFront)	YES	YES	YES	YES	YES	YES	YES	YES	
BlueUmbrella	NO	NO	NO	NO	YES	NO	YES	NO	
CERRIX	YES	YES	YES	YES	YES	YES	YES	YES	
CGERisk	NO	NO	NO	NO	YES	NO	YES	NO	
Challenge Optimum	YES	YES	YES	YES	YES	YES	YES	YES	
ClearRisk	YES	NO	NO	NO	YES	NO	YES	NO	
CMO Compliance	YES	NO	NO	NO	YES	NO	YES	NO	
CoAudit	YES	YES	YES	YES	YES	YES	YES	YES	
Corporater					YES	YES	YES	YES	
CovalentSoftware (cf.Ideagen)	NO	NO	NO	NO	YES	NO	YES	NO	
Crif					YES	NO	YES	YES	NEW
Crisam	YES	YES	YES	YES	YES	YES	YES	YES	
Cura Software	NO	NO	NO	NO	YES	NO	YES	NO	
Delta RM	YES	YES	YES	YES	YES	YES	YES	YES	
Diligent	YES	YES	YES	YES	YES	YES	YES	YES	
Diot-Siaci	YES	YES	YES	YES	YES	YES	YES	YES	
Dow Jones	YES	NO	NO	NO	YES	NO	YES	NO	
DWF	YES	NO	NO	NO	YES	NO	YES	NO	
EADS Apsys	YES	NO	NO	NO	YES	NO	YES	NO	
easyliece	YES	YES	YES	YES	YES	YES	YES	YES	

RMIS PANORAMA 2026

VENDOR	Panorama 2023		Panorama 2024		Panorama 2025		Panorama 2026		Status 2025
	Consulted	Answered	Consulted	Answered	Consulted	Answered	Consulted	Answered	
EGERIE	YES	YES	YES	YES	YES	YES	YES	YES	
Elseware	YES	NO	NO	NO	YES	NO	YES	NO	
Empowered	YES	NO	NO	NO	YES	YES	YES	YES	
Enablon	YES	YES	YES	YES	YES	NO	YES	NO	
ERM	YES	NO	NO	NO	YES	NO	YES	NO	
F24	NO	NO	YES	YES	YES	NO	YES	NO	
FigtreeSystems (NTTData)	NO	NO	NO	NO	YES	NO	YES	NO	
Five Sigma Labs	YES	NO	NO	NO	YES	NO	YES	NO	
Fusion Risk Management	YES	NO	NO	NO	YES	NO	YES	NO	
Gecico	YES	NO	NO	NO	YES	NO	YES	NO	
GlobalSuite	NO	NO	NO	NO	YES	NO	YES	NO	
Grace Connect GRC	YES	YES	YES	YES	YES	YES	YES	YES	
IAMSConseil	NO	NO	NO	NO	YES	NO	YES	NO	
IBM OpenPages	YES	NO	NO	NO	YES	YES	YES	YES	
Ideagen	YES	NO	NO	NO	YES	NO	YES	NO	
Inclus	YES	YES	YES	YES	YES	YES	YES	YES	
Insurewave					YES	NO	YES	NO	
Intellinx	NO	NO	NO	NO	YES	NO	YES	NO	
Ivalua	YES	NO	NO	NO	YES	NO	YES	NO	
iWE	YES	NO	NO	NO	YES	NO	YES	NO	
KerMobile	YES	YES	YES	YES	YES	YES	YES	YES	
LegalSuite	YES	NO	NO	NO	YES	NO	YES	NO	
Legisway	YES	NO	NO	NO	YES	NO	YES	NO	
LexisNexis	YES	YES	YES	YES	YES	NO	YES	NO	
LogicGate	YES	NO	NO	NO	YES	NO	YES	NO	
LogicManager	YES	NO	NO	NO	YES	NO	YES	YES	NEW
Mageri	YES	NO	NO	NO	YES	NO	YES	NO	
Make IT Safe	YES	YES	YES	YES	YES	NO	YES	NO	
Maptycs	YES	YES	YES	YES	YES	YES	YES	YES	
MeetRisk	YES	NO	NO	NO	YES	NO	YES	NO	
MetricStream	YES	NO	NO	NO	YES	NO	YES	NO	
Mitrstech			YES	YES	YES	NO	YES	NO	
Moody's			YES	YES	YES	YES	YES	YES	
My Risk io.	YES	YES	YES	YES	YES	YES	YES	YES	
Myflisk	YES	NO	NO	NO	YES	NO	YES	NO	
NavexGlobal	NO	NO	NO	NO	YES	NO	YES	NO	
NEXT Software Solutions	NO	NO	NO	NO	YES	NO	YES	NO	
Novasecur	YES	YES	YES	YES	YES	YES	YES	YES	

RMIS PANORAMA 2026

VENDOR	Panorama 2023		Panorama 2024		Panorama 2025		Panorama 2026		Status 2025
	Consulted	Answered	Consulted	Answered	Consulted	Answered	Consulted	Answered	
NOweco	YES	NO	NO	NO	YES	NO	YES	NO	
OneConcern	YES	NO	NO	NO	YES	NO	YES	NO	
OneTrust	YES	YES	YES	YES	YES	YES	YES	YES	
Onspring	YES	NO	NO	NO	YES	NO	YES	NO	
Optimiso	YES	YES	YES	YES	YES	YES	YES	YES	
Optirisk	NO	NO	NO	NO	YES	NO	YES	NO	
Optro	YES	YES	YES	YES	YES	YES	YES	YES	
Origami Risk	NO	NO	NO	NO	YES	YES	YES	NO	
Oxand	YES	NO	NO	NO	YES	NO	YES	NO	
Oxial	YES	YES	YES	YES	YES	YES	YES	YES	
Pcis Vision	YES	NO	NO	NO	YES	NO	YES	NO	
PocketResult			YES	YES	YES	YES	YES	YES	
Prevalent	YES	NO	NO	NO	YES	NO	YES	NO	
Prewave	NO	NO	NO	NO	YES	YES	YES	YES	
ProcessGene	YES	NO	NO	NO	YES	NO	YES	NO	
ProcessUnity	YES	NO	NO	NO	YES	NO	YES	NO	
Prodentia	YES	NO	NO	NO	YES	NO	YES	NO	
ProteusCyber	NO	NO	NO	NO	YES	NO	YES	NO	
Protiviti	YES	NO	NO	NO	YES	NO	YES	NO	
Pyx24			YES	YES	YES	NO	YES	NO	
Quadratic			YES	YES	YES	YES	YES	YES	
Qualitadd	YES	YES	YES	YES	YES	YES	YES	YES	
QuartzIQ					YES	NO	YES	NO	
Qumas	YES	NO	NO	NO	YES	NO	YES	NO	
ReadiNow	YES	NO	NO	NO	YES	NO	YES	NO	
Reciprocity	YES	NO	NO	NO	YES	NO	YES	NO	
Resilient IA					YES	NO	YES	NO	
Resolver	YES	NO	NO	NO	YES	NO	YES	NO	
Risk'nTic	YES	YES	YES	YES	YES	NO	YES	NO	
Risk3sixty	YES	NO	NO	NO	YES	NO	YES	NO	
RiskDecisions	NO	NO	NO	NO	YES	NO	YES	NO	
Riskeeper	YES	NO	NO	NO	YES	NO	YES	NO	
riskHive ERM	YES	YES	YES	YES	YES	YES	YES	YES	
RISKID	YES	YES	YES	YES	YES	YES	YES	YES	
Riskconnect	YES	YES	YES	YES	YES	YES	YES	YES	
RiskPartner	YES	NO	NO	NO	YES	NO	YES	NO	
RiskWatch	YES	NO	NO	NO	YES	NO	YES	NO	
risimo	NO	NO	NO	NO	YES	YES	YES	YES	

RMIS PANORAMA 2026

VENDOR	Panorama 2023		Panorama 2024		Panorama 2025		Panorama 2026		Status 2025
	Consulted	Answered	Consulted	Answered	Consulted	Answered	Consulted	Answered	
ROK Solution	YES	YES	YES	YES	YES	YES	YES	YES	
SAI360	NO	NO	NO	NO	YES	NO	YES	YES	NEW
SAP	YES	YES	YES	YES	YES	NO	YES	NO	
SAS France	NO	NO	NO	NO	YES	NO	YES	NO	
Schleupen	YES	YES	YES	YES	YES	YES	YES	YES	
SecondFloor	YES	NO	NO	NO	YES	NO	YES	NO	
ServiceNow	YES	YES	YES	YES	YES	YES	YES	YES	
SideTrade	YES	NO	NO	NO	YES	NO	YES	NO	
Signavio	YES	NO	NO	NO	YES	NO	YES	NO	
Sindup	YES	NO	NO	NO	YES	NO	YES	NO	
Skan1	YES	NO	NO	NO	YES	NO	YES	NO	
Smart Global Governance	YES	YES	YES	YES	YES	YES	YES	YES	
Spear Tech	YES	NO	NO	NO	YES	NO	YES	NO	
Sphera	YES	NO	NO	NO	YES	NO	YES	NO	
SureCloud	YES	NO	NO	NO	YES	NO	YES	NO	
Swiss GRC			YES	YES	YES	YES	YES	YES	
TeamMate	YES	YES	YES	YES	YES	YES	YES	YES	
Théorème	YES	NO	NO	NO	YES	NO	YES	NO	
TinubuSquare	NO	NO	NO	NO	YES	NO	YES	NO	
TowersWatson	NO	NO	NO	NO	YES	NO	YES	NO	
Trintech	YES	NO	NO	NO	YES	NO	YES	NO	
Tüv Süd Global Risk Consultants	YES	YES	YES	YES	YES	NO	YES	NO	
Values Associates	YES	YES	YES	YES	YES	YES	YES	YES	
Venminder	YES	NO	NO	NO	YES	NO	YES	NO	
Viclarity	YES	NO	NO	NO	YES	NO	YES	NO	
VirtueSpark	YES	YES	YES	YES	YES	YES	YES	YES	
Visiativ	YES	YES	YES	YES	YES	YES	YES	YES	
VoseSoftware	NO	NO	NO	NO	YES	NO	YES	NO	
Workiva	YES	YES	YES	YES	YES	YES	YES	YES	
WynyardGroup	NO	NO	NO	NO	YES	NO	YES	NO	

## You are a RMIS 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.

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### AMRAE – The French Association for Corporate Risk and Insurance Management

AMRAE, the Association for the Management of Corporate Risks and Insurance, brings together key players in the field of risk management—risk managers, internal controllers and auditors, insurance professionals, and legal experts.

Through its scientific committees, publications, position papers, and its flagship annual conference, AMRAE promotes excellence in risk management as a discipline that helps secure corporate strategy and strengthen organizational resilience..

**The Association counts over 2,000 members from 850 private and public organizations.**

- Promote the concept of Risk Management
- Provide and maintain top-level expertise for Risk Managers
- Anticipate and shape the corporate insurance market
- Engage with public authorities and civil institutions

Through **AMRAE Formation**, the Association addresses professional training needs by offering high-level certified courses.

Its flagship event, “**Les Rencontres du Risk Management**”, is the leading conference for risk and insurance professionals, gathering **more than 4,000 participants in 2026**. This three-days event is the must-attend gathering for all stakeholders in risk management and financing.

Download your free English version of the panorama at

<https://www.amrae.fr/bibliotheque-de-amrae/2026-rmis-panorama>

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# AMRAE

la Maison du risk management

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