

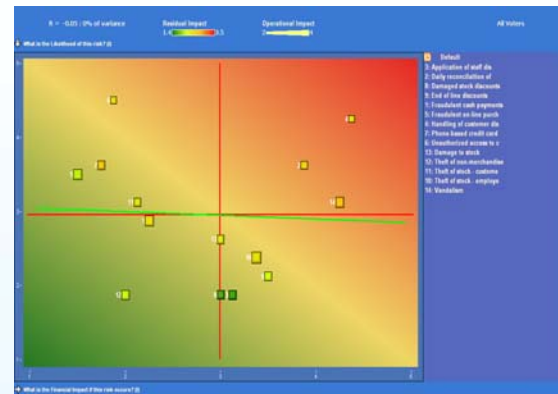
Resolver*Ballot 6



Resolver*Ballot enables a group to consider sets of risks and/or controls collaboratively in order to generate consensus on key risk areas to discover control deficiencies.

Resolver*Ballot is an application that has proven to lead to faster, more effective and efficient Risk and Control Self Assessment workshops as well as successfully running Enterprise Risk Management (ERM) programs across all business units in half the time of traditional methods.

Enter your risks into **Resolver*Ballot**, add your criteria and any special preferences and gather opinion in a safe anonymous manner using Reply Wireless Keypads.



Features

Flexible creation and implementation of Risk and Control Self Assessment (RCSA) sessions by the facilitator including template files as a starting point for risk generation.

World leading group assessment application enabling any of the following sessions: objective/goals, prioritisation, resource allocation, rank by rating scale, paired comparison, relationship modelling or customised formula.

Users can respond anonymously, or by stakeholder group

Automation with the risk assessment process with a virtually unlimited number of ideas (9,000) and up to 24 criteria in a session.

Default setting templates

Benefits

Efficient valuation of ideas (objectives risks/controls) on multiple criteria. Ideas can be imported from other formats or grabbed from a risk library.

By ensuring reach, accuracy, depth and frequency across the enterprise, **Resolver*Ballot** enables groups of all sizes to come to a collaborative consensus on key risk areas.

Users feel free to answer honestly and without reservation. By allowing users to respond by their stakeholder group you are able to determine controls/risks specific to certain groups

Manages meetings more effectively allowing real time reporting and charting

Ability to create standard templates for various different sessions and meeting types.

About TeamTalk

TeamTalk is the major European dealer for Resolver inc. of Canada the developer of **Resolver*Ballot**.

Resolver inc. provides a comprehensive suite of solutions to address Governance, Risk Management and Compliance (GRC). Through their suite of solutions, Resolver assists organisations to implement an efficient and effective sustainable program addressing the needs of your organisations. The solutions address various areas including SOX, Bill 198, Internal Audit, with content in NERC, PCI, ISO, CoBit and more.

Resolver's ever expanding worldwide Fortune 500 client base include clients such as Wal-Mart, SPX, Starbucks, TD Bank, Cardinal Health and many more. We continue to expand our client base in various sector including :Oil & Gas, Mining, Financial institutions, Retail, Technology and many more. Our goal is to enable an organisation's risk management team to manage risks to meet rewards.

The new opening screen layout is both logically laid out and intuitive to use.

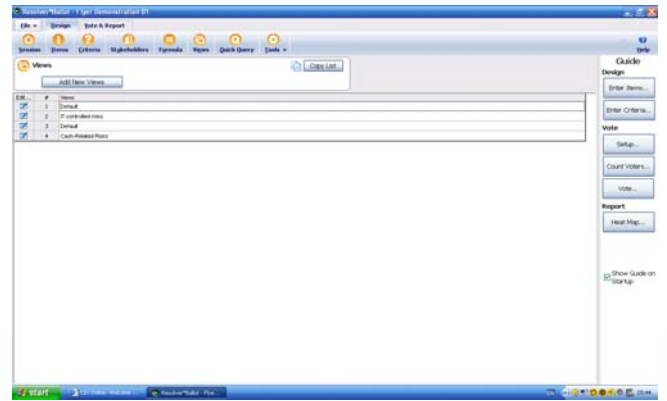
The right hand side of the screen now hosts a quick start guide which takes novices through the Ballot process from session design through voting and finishing at reporting.

Table recording permits up to 24 columns of user defined criteria that can include voting gathered data and from formula calculations that include subtraction, addition, multiplication, division and power. Also available are functions (Abs. & Sqr.) and Mean, Median, Max and Min.

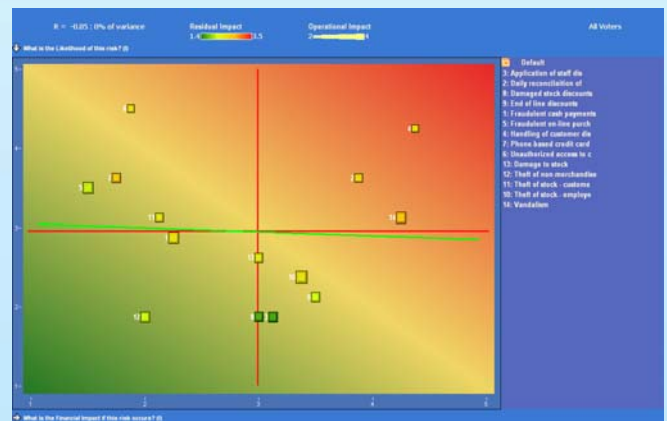
Colour coding can highlight upper and lower percentiles.

The voting results screen shows a wide range of information that includes data gathered and stakeholder opinions. Results can be shown as either stacked or unstacked bar charts, pie charts, cross tabbed charts, line charts and multivariate charts

Visual reporting tools include various forms of X-Y chart including 4 dimensional X-Y Charts, stacked and unstacked column charts



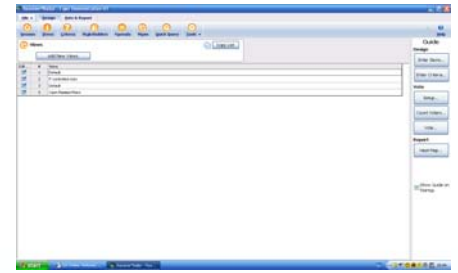
Items	Likelihood	Financial Impact	Residual Impact	Operational Impact	Maximum Impact
1 Fraud and cash theft	3.1	2.8	2.5	2.7	2.8
3 Application of staff discounts	1.9	3.1	1.4	2.9	3.1
2 Daily reconciliation of cash	3.8	3.9	3.1	2.5	3.9
8 Damaged stock discounts	1.9	3.0	1.5	2.8	3.0
9 End of line discounts	2.1	3.5	2.3	2.8	3.5
1 Fraudulent cash payments	2.8	2.3	3.0	3.5	3.5
5 Fraudulent on-line purchases	3.5	1.5	2.2	3.5	3.5
4 Handling of customer discount enquiries	4.3	4.4	2.9	1.9	4.4
7 Phone based credit card orders	3.6	1.8	3.5	2.7	3.5
6 Unauthorized access to client data	4.5	1.9	3.0	2.0	3.0
10 Theft and damage to merchandise etc	2.6	3.0	2.8	3.1	3.1
13 Damage to stock	2.6	3.0	2.7	2.7	3.0
12 Theft of non-merchandise (furniture & fittings, office supplies etc)	1.9	2.0	2.3	3.1	3.1
11 Theft of stock - customers	3.1	2.1	2.8	2.5	2.8
10 Theft of stock - employees	2.4	3.4	2.9	4.0	4.0



For further information contact TeamTalk Consulting on +44 1908 526264 or email Sales@teamtalk.co.uk www.teamtalk.co.uk

Resolver***Ballot** provides organisations with everything to plan, implement and run an assessment workshop. The Resolver***Ballot** solution supports?

- Risk and Compliance assessment
- Internal Audit
- Strategic Planning and Objective Setting
- Training and Testing
- Relationship and Dependency Modelling
- Resource allocation
- Procurement



The Resolver***Ballot** licence includes

- A licence for 5 users (Enterprise licence available)
- One day of standard training on Resolver***Ballot** for users
- One day of expert training (optional)
- Reply receiver and keypads
- Access to equipment rentals for large groups

Item	Risk	Impact	Operational	Financial
1. What will your bank do?	2.0	2.0	2.0	2.0
2. Application of staff time	1.0	2.0	1.0	2.0
3. Application of staff time	2.0	2.0	2.0	2.0
4. Application of staff time	1.0	2.0	1.0	2.0
5. Application of staff time	2.0	2.0	2.0	2.0
6. Application of staff time	2.0	2.0	2.0	2.0
7. Application of staff time	2.0	2.0	2.0	2.0
8. Application of staff time	2.0	2.0	2.0	2.0
9. Application of staff time	2.0	2.0	2.0	2.0
10. Application of staff time	2.0	2.0	2.0	2.0
11. Application of staff time	2.0	2.0	2.0	2.0
12. Application of staff time	2.0	2.0	2.0	2.0
13. Application of staff time	2.0	2.0	2.0	2.0
14. Application of staff time	2.0	2.0	2.0	2.0
15. Application of staff time	2.0	2.0	2.0	2.0
16. Application of staff time	2.0	2.0	2.0	2.0

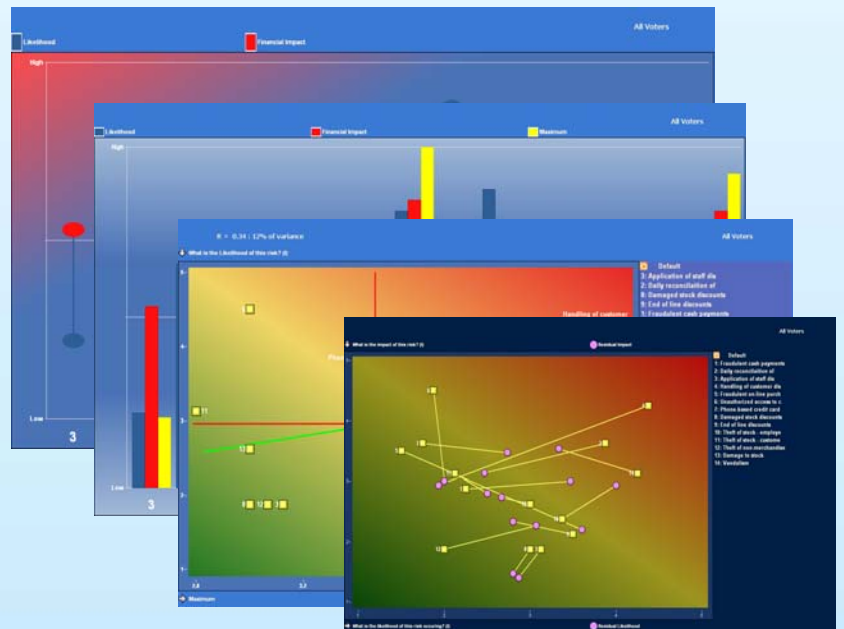
Facilitation Services

We have expert facilitators skilled in running Risk Management workshops using Resolver***Ballot** technology.

Please call us for further information.

Other Products

Resolver***Risk** is a multi-functional and dynamic Governance, Risk and Compliance (GRC) software that supports any number of compliance programmes including Sarbanes-Oxley, Internal Audit, IT Governance, Enterprise Risk Management (ERM) and general compliance management providing a centralised approach to managing the GRC environment.



Resolver***Net** is an online web based survey, voting and brainstorming tool that can be used when participants are dispersed in both time and location.

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