XR

roXtra Risks

Safe spot landing for your
successful digital risk management

roXtra
immer besser werden
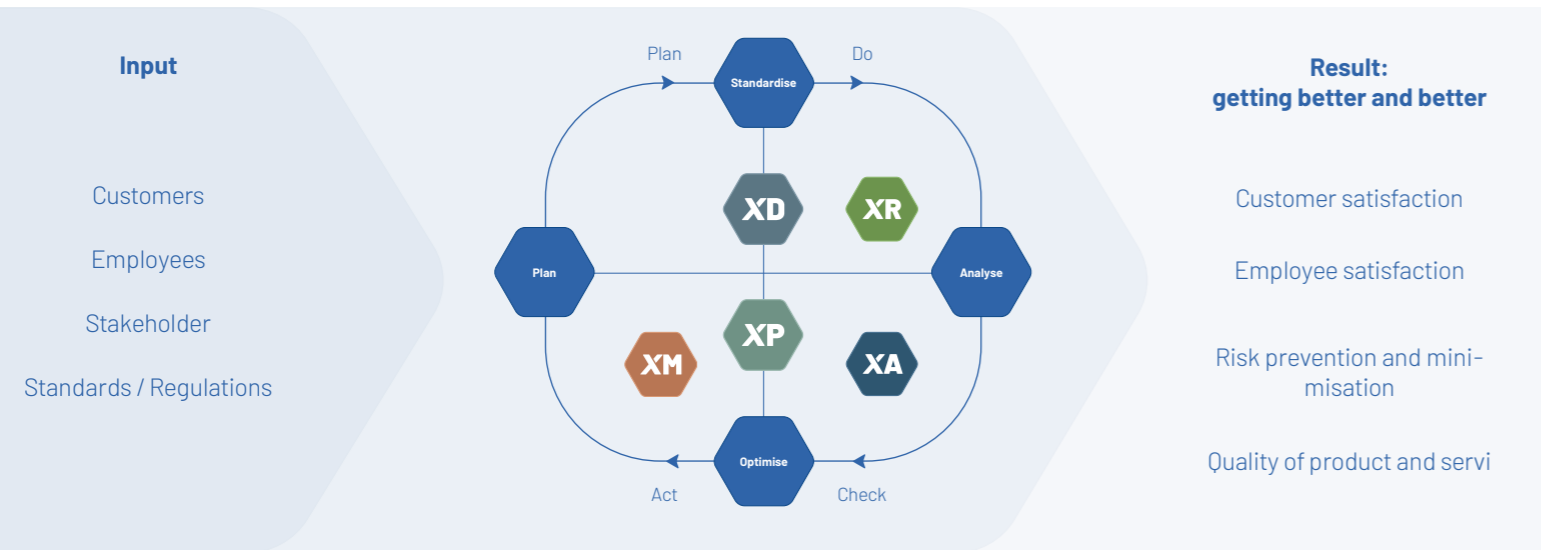
roxtra.com

roXtra Risks within the modular structure of the digital quality management software

Our modular QM software is like a digital quality manager that supports you in getting better continously: roXtra combines quality management, dynamic process management and holistic management of risks, audits and actions in a single system that helps you to implement business processes more effectively, more securely and more economically.

Intuitive and easy to use, our software makes Quality Management enjoyable and under- standable for managers and employees alike, helping organisations to achieve their goals.

Input

Customers

Employees

Stakeholder

Standards / Regulations

Plan   Do

Standardise

XD   XR

Plan   Analyse

XP

XM   XA

Optimise

Act   Check

Result: getting better and better

Customer satisfaction

Employee satisfaction

Risk prevention and mini-misation

Quality of product and servi

The modules of the QM software roXtra at a glance

XD **roXtra Documents**
The digital solution for standard-compliant and audit-proof document management.

XR **roXtra Risks**
Identify risks precisely, analyze them effectively and minimize them effectively.

XP **roXtra Processes**
Your software for executable and automated business processes.

XM **roXtra Actions**
The central instrument for continuous improvement.

XA **roXtra Audits**
Plan and document your audits effectively.

Have a grip on your risks

Using potential risks as opportunities

The aim of risk management is to identify, analyse and evaluate risks and to successfully minimise them through targeted actions.

This contributes significantly to the success of your business. At the same time, it shows you possibilities and opportunities to avoid recurring future risks, and thereby continuously improve your company.

roXtra Risks supports you in identifying and recording your risks and opportunities, then manging them through analysis and evaluation.

It also helps to comply with legal requirements. All incidents are documented automatically and compliantly. This provides transparency about the entire risk situation and creates the basis for the development of your successful company-wide risk management.

The early warning system for your risk management

Identify risks at an early stage. Monitor and control them continuously in accordance with standards. Establish actions for effective risk minimisation.
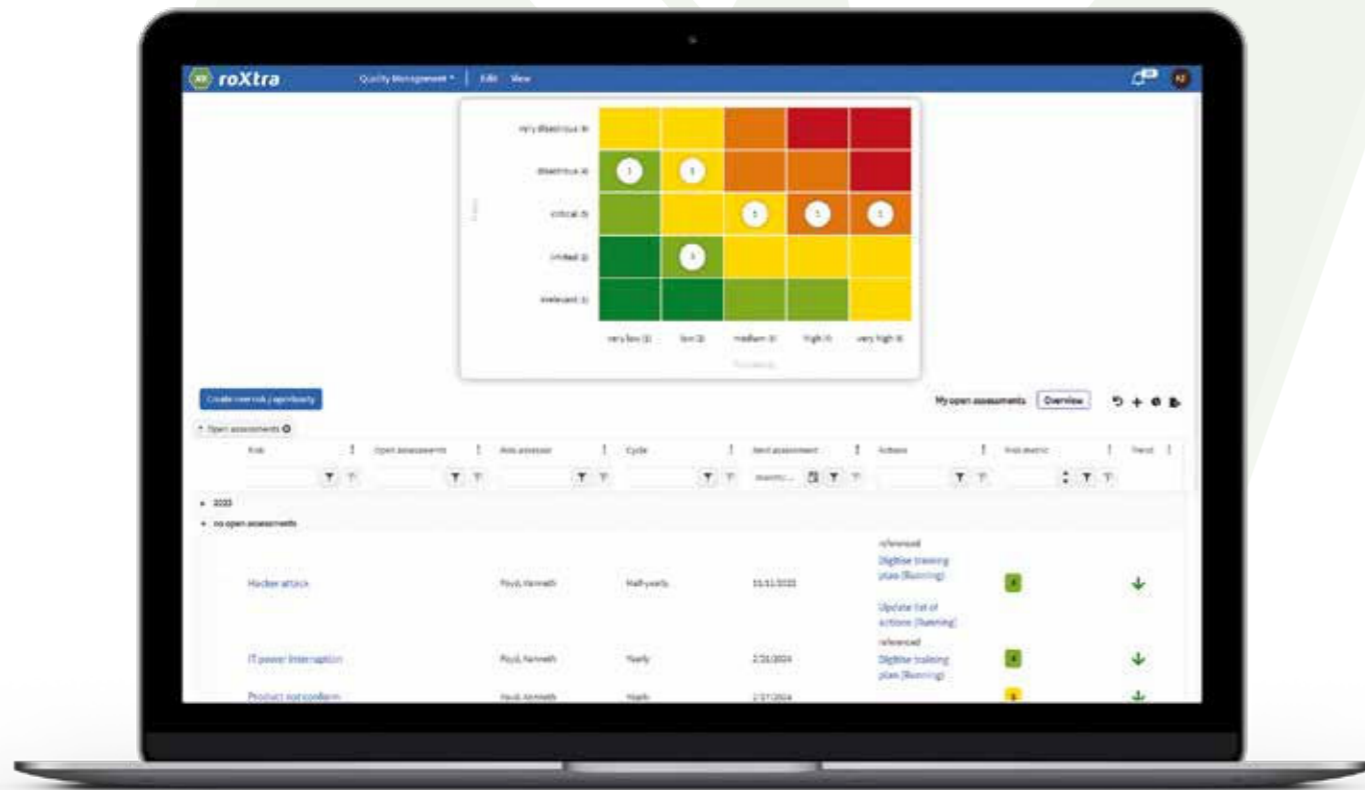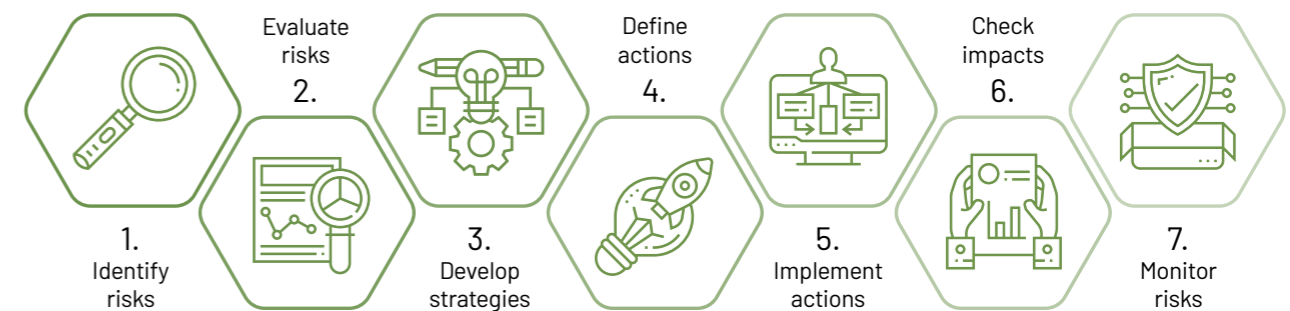

Counteract risks efficiently

|		
Process and project risks	IT risks	Compliance risks
Privacy risks	Technical risks	Medical risks
Environmental risks	Product risks	Safety risks

Managing risks successfully in just a few steps with roXtra.

Risk identification and aggregation

Record your risks with the help of a form that is defined according to your specifications. You can define individual risk categories, assign corresponding factors to them and define the regular valuation cycles. Responsibilities (e.g. for risk assessment) are clearly and comprehensibly assigned.

Thanks to AI integration, risk descriptions, among other things, can be generated automatically.
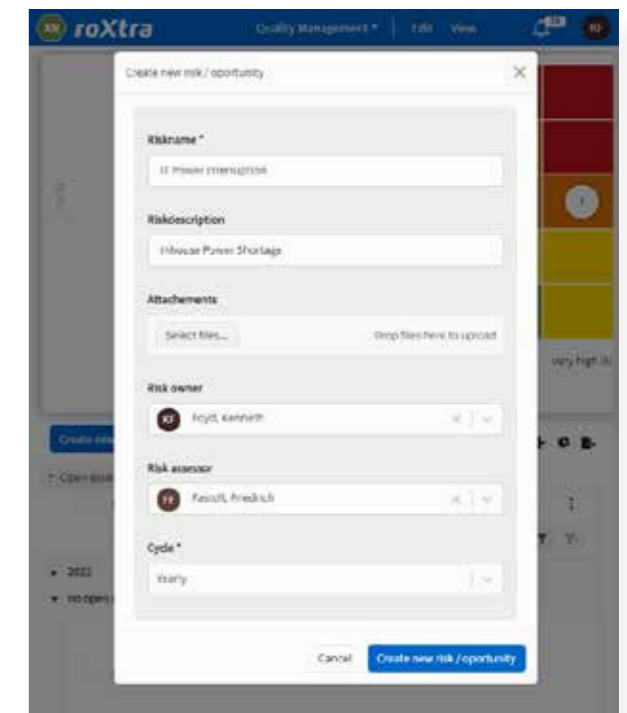
Form for recording your risks

Holistic and digital
risk monitoring

roXtra shows all risks in a clear dashboard - so you always have everything in view. The risk matrix as a graphical overview as well as a tabular view with various filter options create transparency about the entire risk situation. This provides your company with an ideal basis for effective and efficient preventive action.

Various evaluation
options

Different regulatory requirements demand corresponding options for risk assessment. Define the individual dimensions of your assessments based on the probability of occurrence, the potential extent of damage and the detectability of risks.

Based on this, roXtra automatically analyses and calculates the risk priority number (RPN), which allows you to identify and deal with critical issues immediately.

Individual valuation cycles

You decide the period of time after which your risks should be re-assessed. roXtra reminds you of the timeframe of the reassessment and illustrates the trend of the respective risk priority number (RPN).

You can adjust your ratings to changing conditions at any time. For example, carry out additional risk assessments if influencing factors change on short notice. In this way, you always keep track of your existing risks throughout their entire life cycle.

Derive actions
and minimise risks

Thanks to the modular structure of the roXtra software you can create actions in roXtra Actions (XM) directly from your risk management. On the other hand, you can also link pre-existing actions with a corresponding risk.

With the help of clever module links, you can systematically track which trigger leads to the implementation of preventive, corrective or immediate actions and fully map your path to continuous improvement.
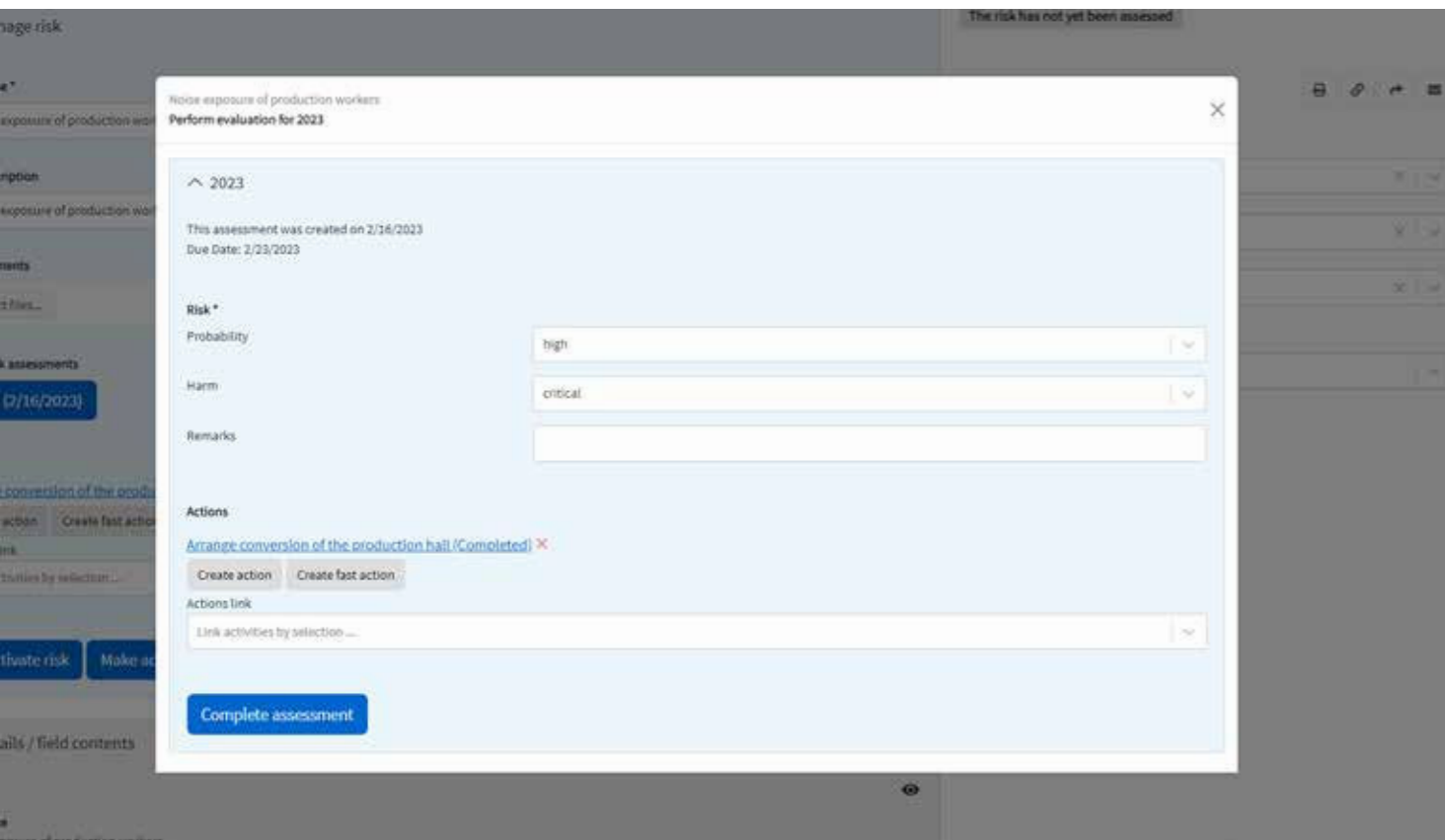
Carry out risk assessment
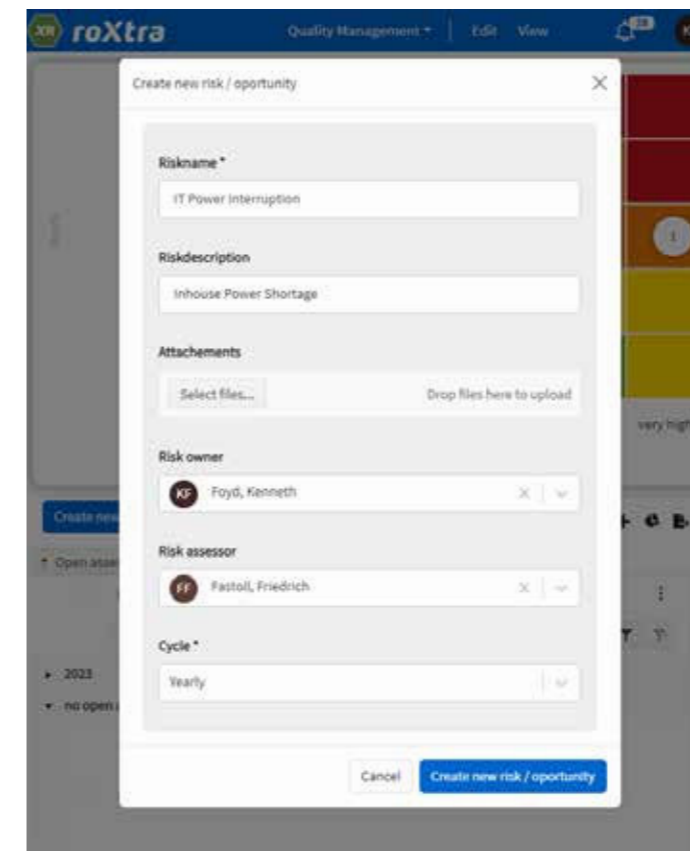
Creating risks and opportunites

View of multidimensional risk matrix

Generating meaningful risk reports

The creation of structured risk reports is completely automated within roXtra Risks. For this purpose, you can save report templates with your own corporate design and the required meta information. roXtra creates and exports the reports in Excel, Word or PDF format allowing the overview to be presented quickly and easily (e.g. to your auditor or management).

Compliance with standard requirements

An extended audit trail is available for each risk. This shows the most important changes and actions that have been carried out. At the same time, the module supports you in complying with legal requirements (e.g. ISO/IEC 31000 and ISO 9001). This succeeds, on the one hand, by clearly defining the scope of application and transparent assignment of roles and responsibilities. On the other hand, through continuous improvement and complete traceability.

Tracking valuation histories and trends

Your advantages at a glance

Risks

- Simple risk identification and aggregation
- Definition of individual risk categories (internal und external risks)
- A wide range of assessment options according to your individually selected risk matrix (simple or multidimensional)
- Qualitative and quantitative risk analysis
- Continuous evaluation cycles
- Fast risk identification with AI support

Everything in view

- Task management for regular risk assessment
- Clear risk dashboard
- Risk reports and statements
- User management with intuitive role concept
- No programming necessary

Actions

- Direct generation of actions during risk management and assessment in roXtra Risks
- Simple linking of existing actions from roXtra Actions (**XM**)

Compliance

- Compliance with storage periods
- Data protection compliant
- Clear allocation of tasks and responsibilities
- Automatic recording of all changes in the audit trail
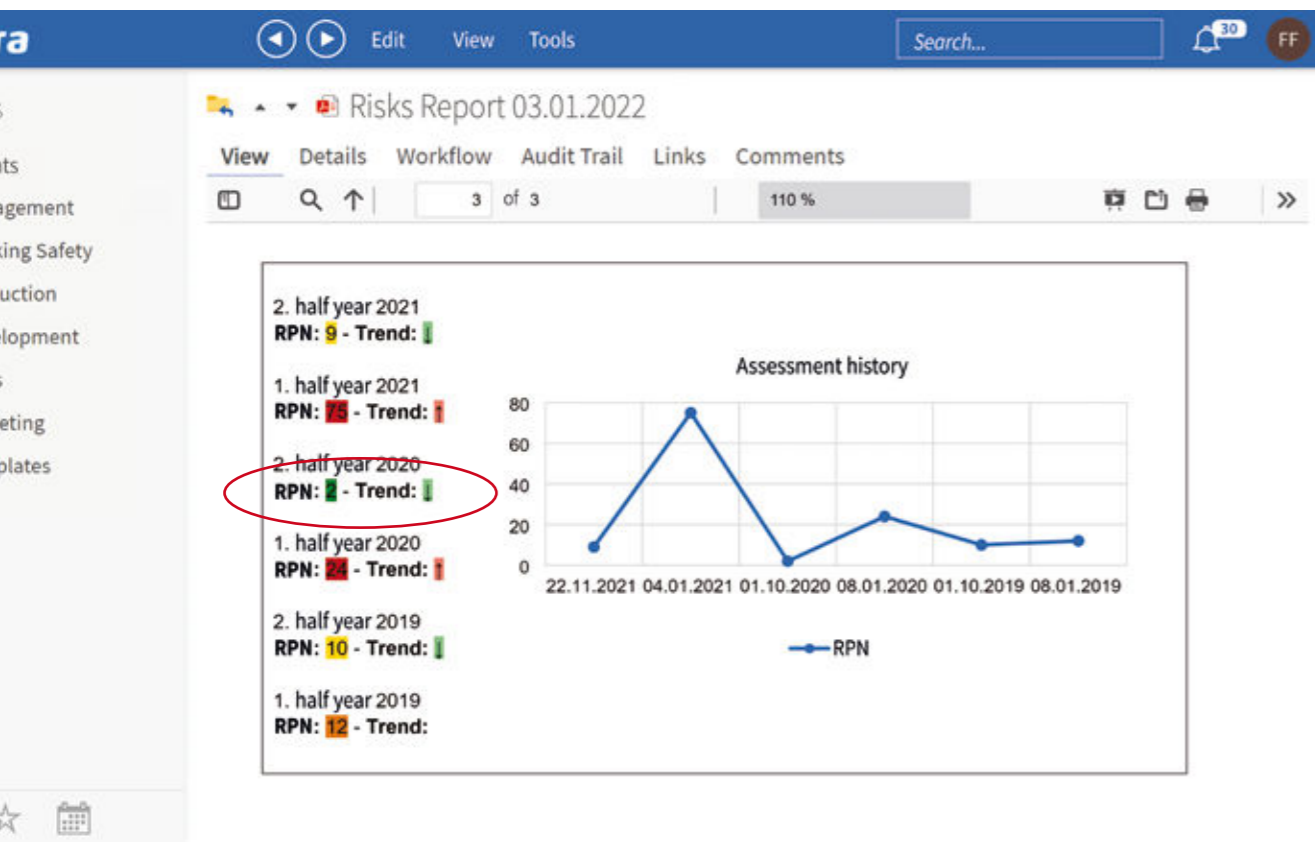
> "
> Timely, process-oriented documentation, analysis and assessment of risks can identify new opportunities for our employees and the company.
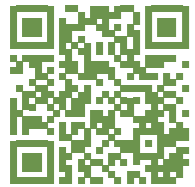
Robert Regner
Head of Quality, Railpool GmbH

What existing users say about the **roXtra Software**

We are trusted by many companies in the fields of healthcare, medicine & pharmaceuticals, industry & services, food, education, public institutions & administration and social services. An overview of our customers and references is available on our website.
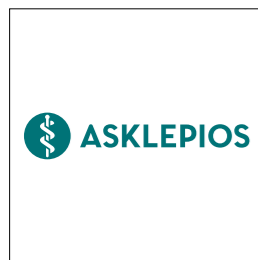
Scan the QR code to get to know many more satisfied customers.

> Due to the versatile and reliable software, the consistently good cooperation with the competent Roxtra team, their strong background and know-how in quality management and document workflow, they are able to offer and implement very elegant and useful solutions to our problems.

Alex von Mylius
Director of Certifcation, TÜV SÜD Product Service Division

We help you to become **better and better**

> The regular contact with our users enables us to respond to current requirements in practice and to changing framework conditions due to new standard specifications. We would be happy to find the appropriate software solution for you in a personal telephone conversation.

Michael Stummvoll
Head of Sales at Roxtra GmbH

> Processes accompany us constantly - both in personal and everyday business life. This is exactly what makes process management so exciting. In order to make your company processes as efficient as possible, I will be happy to answer any questions you may have about roXtra Processes.

M.Sc. (Prozessmanagement) Michael Tom
One of your contact persons for roXtra Processes

Excerpt of our customers

ASKLEPIOS

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Krankenhaus Regensburg

Dallmayr
Seit 1700

Ehrmann

Universitätsklinikum
Tübingen

UNIVERSITÄTS
KLINIKUM
ulm

UKGM
UNIVERSITÄTSKLINIKUM
GIESSEN UND MARBURG

Ihr Wohlergehen
ist unser Anliegen
caritas   www.caritas-geldern.de

Interested in more?
Enjoy **roXtra** live!

We can demo the entire system with all its functionalities to you in a non-binding online presentation.
Contact us by e-mail or give us a call.

roxtra.com | service@roxtra.com | +49 (0) 7161 505 70-0

We look forward to seeing you!

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