



**RISK  
MISSION**

**RISK MISSION  
FOR BUSINESS  
SOLUTIONS AND  
CONSULTING**





# CONTENTS

|  |    |
|--|----|
| VISION .....                               | 2  |
| MISSION .....                              | 2  |
| VALUES .....                               | 3  |
| ABOUT THE COMPANY .....                    | 4  |
| RISK MISSION SOFTWARE PRODUCTS .....       | 5  |
| OTHER RISK MISSION SOFTWARE PRODUCTS ..... | 9  |
| CONSULTATION SERVICES .....                | 12 |
| TRAINING & CERTIFICATION SERVICES .....    | 15 |
| PARTNERS .....                             | 17 |
| AWARDS AND RECOGNITIONS .....              | 17 |

# VISION

To be the preferred and trusted service provider worldwide in

- GRC and Information Security Software Solutions
- Professional Training
- Business Professional Consultations
- Digital Transformation
- IT Audit and Governance
- Information Security QMS [Implementation |Audit]



# MISSION

To be a professional resilient organization with a professional and loyal team capable to provide niche high quality customized business solutions and professional services using the latest technology for clients, locally and internationally, meeting their expectations and needs efficiently in a dynamic business context

# VALUES



## INTEGRITY

Work with Integrity  
and Trustworthiness



## AGILITY

Fast Adaptability to Market  
Dynamics and Changes



## INNOVATION

Innovation is our Lifestyle in  
Thinking and Implementing Ideas



## CLIENT DRIVEN

Tailor-made Business  
Solutions and Services



## TEAM SPIRIT

Appreciate Team Spirit  
Internally and Externally



## EMPOWERING

Empower people to solve  
their problems rather than only  
selling them solutions

# ABOUT THE COMPANY

Risk Mission is a private share company engaged in Governance, Risk management, Compliance, Information Security, and Audit fields. Our services are, Software development, Consultation, Training, and Certification. Risk Mission is a Jordanian company originated in Jerusalem in 2014

## THE FOUNDERS OF THE COMPANY



**Dr. Omran Salem** is an international expert, and Information Security Assistant

Professor who participated in various subject matter speeches, interviews, and articles.

Seasoned IT professional with more than 26 years of experience in different economic sectors, with a wide experience in Programming, System Analysis & Digital Transformation, Information Security, Data Analysis & Processing.

Dr. Salem is a well-known social activist in combatting cybercrime in the region.



**Dr. Riyad Jaddal** is an international expert, speaker and judge in Risk Management field

has been recognized for several international awards as "The Risk Management Professional of The Year" 2016 runner up from the IRM in UK and got the MEA risk and insurance excellence award in Dubai 2016.

Dr Jaddal has a wide experience in Enterprise Risk Management, Governance, Information Security, GRC and IFRS for more than 28 years.

# RISK MISSION SOFTWARE PRODUCTS

Risk Mission has developed and owns the following products, whereas our team provide consultation, implementation, maintenance, and support



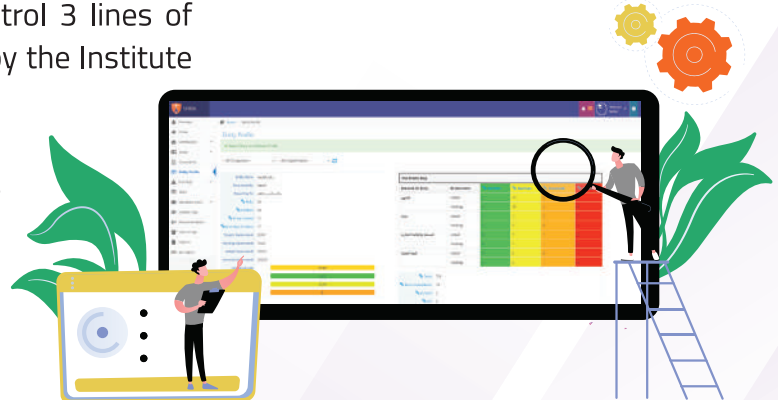
## GRC / ERM on the web

**Product:** Sound Holistic Integrated Risk Assurance (**SHIRA**); a web-based Governance, Risk and Compliance (GRC) / Enterprise Risk Management (ERM) software solution application. The solution has been developed in line and based on ISO 31000 risk Management Standard (ISO) and COSO:2016 Model (USA) for robust internal control system in organizations. The system also applies

the concepts of the modern internal control 3 lines of defense model developed and published by the Institute of Internal Auditors (IIA) in USA

## Major Value:

1. Comply to risk management regulations
2. Operations Efficiency and excellence





### **Risk-Based Audit (SHIRA-RBA)**

**Product:** Sound Holistic Integrated Risk Assurance (SHIRA) - Risk Based Audit (RBA); a web-based software solution complementary to SHIRA software for risk-based internal audit planning and operations management

#### **Major Value:**

1. Modern risk-based internal audit planning and resources management
2. Efficiency and excellence in risk-based internal audit operations







## ISRA-ENT

**Product:** Information Security Risk Assessment for Enterprise. a web-based software solution for Corporate and SME business's Information Security management based on ISO/IEC 27001

### Major Value:

1. ISO27001 implementation gap assessment
2. ISO27001 maturity model
3. Asset registrar and Vulnerability assessment
4. Provide guidance for mitigation





## ISRA-FAM

**Product:** Information Security Risk Assessment for Family use. a web-based software solution for individuals, SMBs and civil social organizations' Information Security management based on ISO/IEC 27032

### Major Value:

1. Cyber Risk and Vulnerability Assessment
2. Provide controls for addressing Cyber Risks and Vulnerabilities including:
  - Social Engineering and Hacking
  - Sharing Information with Strangers,
  - Cyberbullying and Blackmail
  - Preparing, Detecting and Responding to attacks



# OTHER RISK MISSION SOFTWARE PRODUCTS

Risk Mission is a reseller (as software provider and for implementation) of the following products



**Insights for Clear Vision.**

Internal Credit Rating and Evaluation Solution (ICRES), a dynamic, flexible, and efficient rating engine for customer segmentation purposes used for excellence in strategy and operations in the fields of credit, collection, and sales. The solution is CORE to implement and comply with the IFRS 9 mandated standard. It's applicable for Corporate, SMEs and Retail users

## Major Value:

1. Customer segmentation
2. Efficiency and excellence for Strategy & Operations in credit, collection and sales
3. Core element to comply with the international financial reporting standard IFRS 9 and provides business intelligence (BI) for any organization
4. Capable of handling complex rating and credit scoring rules





### IFRS 9

A fully automated and dynamic software solution to implement and comply with the international financial reporting standard IFRS 9

**Major Value:**

1. Comply with IFRS 9 – regulatory mandated all over the world
2. Efficient (Expected Credit Losses Reserves (ECL) calculation)



### IFRS 16

A fully automated and dynamic software solution to implement and comply with the international financial reporting standard IFRS16

**Major Value:** Comply with IFRS16 - regulatory mandated all over the world



### IFRS 17

A fully automated and dynamic software solution to implement and comply with the international financial reporting standard IFRS17

**Major Value:** Comply with IFRS17 - regulatory mandated all over the world by 2023



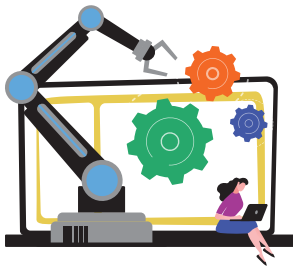
## S&PM

A fully automated and dynamic software solution to manage and measure the organization's performance. Strategic & Performance

Management solution manages the enterprise strategy; starting from the strategic level down to operational and activities level. The solution enables measuring and evaluating (M&E) the organizational performance

### Major Value:

1. Manage strategy, strategic goals, and tasks (annual operational plans)
2. Measure performance and success of implementing strategy
3. Measure performance of employees, departments, directories and company



## GGeDMS

A web-based document management system (DMS) and archiving designed for SMEs

# CONSULTATION SERVICES

Risk Mission has an excellent record in providing consultation services. We have the capability to provide niche services for business in all industries. Below is a set of consultation services provided to our clients and got a very high satisfaction level

## Information Security MS based

Development of information security policies and Standard Operation Procedures (SOPs) based on **ISO27001:2013**

## Information Security Audit and Assessment

Auditing services to assess the current practices of the organizations in information security and to provide a gap analysis report and recommendations for improvement

## Information Technology Audit

Auditing IT governance and operations based on **COBIT 5 & COBIT2019** international standards and to provide an audit report with gap analysis and recommendations for improvement

## Ethical Hacking and Penetration Testing

Provide SMEs with penetration testing as a service to patch existing vulnerabilities before they attract real attackers

### **Digital Forensic Service**

Identification, Collection, Acquisition and Preservation of digital evidence based on **ISO27037** to help corporates and consumers who have fallen victim to cybercrime and digital fraud with evidence preservation and asset recovery

### **Business Impact Assessment (BIA), Business Continuity Management (BCM) and Disaster Recovery Planning (DRP)**

Consultation and Implementation of the Business Impact Assessment (BIA), Business Continuity Management (BCM) and Disaster Recovery Planning (DRP) based on **ISO 22301:2009**

### **ICAAP; Internal Capital Adequacy Assessment Process**

Full assessment to capital adequacy for non-covered capital requirements in BASEL III for banks and assess the needed additional capital to reserve for risks

### **Data insights analysis and Customer Segmentation (for Scoring, Internal Credit Rating and Evaluation purposes), Credit policy and Sales policy review and updates**

Develop a rating policy based on a well-defined criterion to do customer base segmentation and risk-based pricing. This enables a revised and robust credit policy, sales policy, and marketing campaigns management

## Enterprise Risk Management (ERM), Strategic Risk, Market Risk, Credit Risk, Information Security Risk, and Operational Risk Management (ORM)

Develop a risk management infrastructure for an organization, setting the risk framework, risk committee charter, risk management policy and processes based on **ISO31000:2018**.

Conducting CRSA (Control and Risk Self-Assessment) workshops and developing risk profiles

## Integrated System of Quality and Anti-Bribery Management System

Integrated system of quality and anti-bribery management system based on **ISO 9001:2015** and **ISO 37001:2019**

## Standard Operation Procedures (SOPs) Development, Process Reengineering including Risk Management SOPs

Develop insurance policies & SOPs, IT policies & SOPs, ERM policies & SOPs

## IFRS 17; GAP Assessment, Impact Assessment, and Implementation

Provide professional consultation services to implement **IFRS 17** in the insurance sector (mandated on 1/1/2023)



# TRAINING & CERTIFICATION SERVICES

**Risk Mission** provides training and capacity building programs that handles actual hot topics in business in many forms and shapes: short courses, local and international diploma programs, individual certification in a wide scope of ISO standards. We can provide all types of training; class, online and hybrid training. Below is a sample of training courses that **Risk Mission** can deliver

## Risk Management

1. Certified Enterprise Risk Management Professional Diploma (CERMP)
2. Risk Based Audit and Governance
3. Risk Based Supervision for regulators and public Audit bureau
4. Customized Risk Assessment (Identification, Analysis and Evaluation) Professional Training
5. Credit Control and Management Professional Training
6. IFRS 9 - Professional training
7. IFRS 9 - Awareness workshop for the Board of Directors (BOD)
8. IFRS 17 - Professional training
9. Basel III & Credit Risk Management
10. Control System & Control Evaluation in insurance sector
11. Disaster Risk Reduction (DRR) Professional Training



## Quality Management



Professional Training and individual certification in quality management systems QMS in several ISO standards including but not limited to:

ISO 9001:2015, ISO 45001, ISO 14001, ISO 22000, ISO 27001, ISO 27032, ISO 27037, ISO 22301, ISO 31000, ISO 37001, ISO 50001, ISO 13485, ISO 18787

## Information Security

1. Information Security course for IT professionals
2. Introduction to Information Security (awareness training) for non-technical people in different sectors \ such as Media, Gov., NGOs, Financial, Education, etc.
3. CompTIA Security+ (Exam SY0-601)
4. Cybersecurity course for HR managers
5. PECB Certified Lead Ethical Hacker



# PARTNERS

**Risk Mission** is cooperating with many other organizations as partners, resellers, agents, or consultants

Below are two major partners of **Risk Mission**:

- A.** Go Global located in Palestine
- B.** Vedubox, e-training and e-learning; Exclusive Partner in All Arab Countries (except Egypt and Morocco), located in Turkey



# AWARDS AND RECOGNITIONS

**Risk Mission** Management team is awarded and recognized by prestigious organizations worldwide. Below are organizations that recognize **Risk Mission** Management team





**RISK**  
**MISSION**

MASTERING RISK IS OUR MISSION

**Jordan - Amman**

**Tel:** +962796999688 | +962792912525 | +962788646300

**Email:** [info@riskmission.com](mailto:info@riskmission.com) | **Website:** [www.riskmission.com](http://www.riskmission.com)