



# ENTERPRISE RISK MANAGEMENT

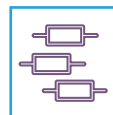
Our six-phase ERM process effectively analyzes risk and identifies opportunities for practical, optimized risk management.

## Solutions & Services Ensuring Operational Excellence



### Plan and Assess

- Corporate Objectives
- Risk Governance
- Risk Philosophy
- Applicable Laws and Regulations
- Third-Party Partners & Contracts



### Develop Strategies

- Preventative & Proactive
- ERP Workflow & Roadmap
- Change Management
- Communication & Engagement
- Learning & Development



### Risk Identification

- Identify, Categorize & Prioritize
- Rate Risk & Identify Implications
- Map Dependencies



### Execute & Improve

- Strategy Rollout
- Communicate & Educate
- Evaluate Effectiveness
- Modify & Refine



### P&P Development & Documentation

- Review Existing Policies & Procedures, and Update P&Ps to Ensure Accuracy and Regulatory Compliance
- Establish KPI & KRI
- Document Governance ERP



### ERP Measurement & Maintenance

- Measure Against KPI/KRI
- Ongoing Regulatory Risk Assessment

## About Consolidated Analytics

Consolidated Analytics is an end-to-end mortgage services platform that delivers value to its clients in origination, servicing, and capital markets, from asset-level analysis to enterprise optimization. A leading provider of real estate valuation, risk management, and advisory services, our comprehensive suite of solutions encompasses due diligence, residential and commercial valuation, collateral risk assessment, and regulatory compliance, enabling our clients to stay ahead in today's dynamic market.