

# CU\*ANSWERS ENTERPRISE RISK MANAGEMENT 2011 OFFERINGS

# Build On Our Expertise

CU\*Answers has many years of experience helping our clients fulfill their risk and compliance requirements. We offer many resources to help keep your members secure and your credit union compliant. Also, our Audit Link Advisor site keeps you informed on the latest news regarding changes in regulations and laws affecting your business.

CU\*Answers is committed to help our clients navigate the treacherous world of risk management and compliance. In 2011, we plan to have four products to help credit unions analyze and manage risk and fulfill their compliance requirements.

### **Risk Management Report Generator**

The Risk Management Report Generator (RMRG) is a vendor analysis product currently available to our members. Not only can you quickly generate a report analyzing the risks posed by your vendors, you can also view how other credit unions have answered these questions. This service puts you in compliance with the NCUA's letter regarding vendor risk management. Best of all, this product is free! Go to <a href="http://rmrg.cuanswers.com/">http://rmrg.cuanswers.com/</a> for more information.





ANALYZE YOUR VENDORS WITH THE RMRG

ANALYZE YOUR BUSINESS WITH THE RMM

## Risk Management Matrix

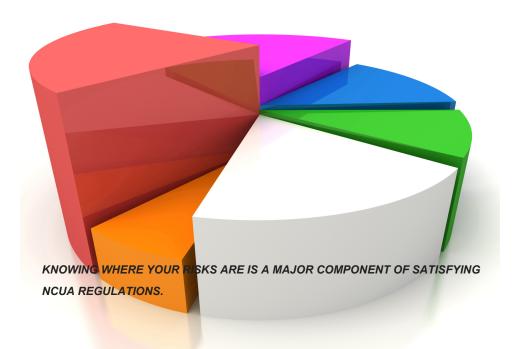
Slated for fall of 2011, the Risk Management Matrix (RMM) will provide a powerful yet easy to use tool that allows you to provide detailed, quantitative risk analysis for nearly all of your endeavors. Review the threats facing your assets and what steps you need to take in order to protect yourself and your members from loss. Also analyze new business opportunities and determine for yourself if the benefits outweigh the risks. The RMM can help keep you current with the changing risk management recommendations requirements such as ACH. Finally, generate reports that prove your due diligence to your Board of Directors and government regulators.



4000 28th Street SE Suite 100 Grand Rapids, MI 49546 CONTACT Phone (800) 327-3478 Fax (616) 285-5735 Www.cuanswers.com Future offerings will allow all of our clients to analyze their portfolio and generate reports that will help satisfy the needs of your auditors.

#### **Risk Concentration Analyzer**

The NCUA has warned credit unions to carefully analyze their loan portfolio plus other significant receivables and determine risk of default. The Risk Concentration Analyzer (RCA) allows clients to review where their greatest concentration of risk lies and to generate reports detailing where their maximum investment exposure lies.



#### **Compliance Audit Template**

The final piece is the Compliance Audit Template (CAT). The Template provides a frame work allowing credit unions to understand what they must do in order to fulfill NCUA regulatory mandates. The Template looks at key regulations, such as GLBA, and offers credit unions advice on how to prove compliance to the NCUA.

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