RISK AND INSURANCE · RM.RISKCONTROL

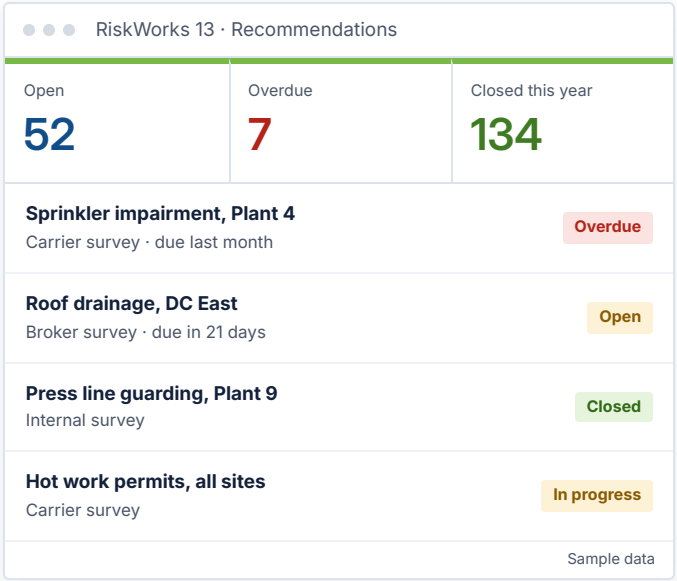
Risk Control

Loss control recommendation tracking

Route, approve and close out loss control surveys and recommendations from internal and external engineers.

The problem

Recommendations from carrier and consultant surveys arrive as PDFs and are easy to lose track of, until the same finding appears in next year's report. Underwriters notice open recommendations at renewal, and a loss tied to an ignored one is hard to defend.



WHERE IT HITS YOUR TOTAL COST OF RISK



Premiums 32%
Closed recommendations make a better case at renewal.

Retained losses 62%
Fewer repeat losses from findings that were never fixed.

Cost to manage risk 6%
In this example, managing risk control takes about 430 staff hours a year, roughly $31,000.

Typical split from the Exigis Risk Diagnostic's example, a public agency with a $1.2 billion budget. Take the diagnostic to see your own.

How it works

1. Survey received
2. Recommendations assigned
3. Owner completes and documents
4. Reviewed and closed

Who uses it

Safety, facilities and risk management teams.

Why Exigis

- Independent, privately owned and a certified minority business enterprise (MBE), since 2002
- SOC 2 Type II audited controls; no offshore staff
- Software plus Exigis specialists, at the service level you choose
- Clients include IBM, Pfizer, Mars, Honda, the Port Authority of New York and New Jersey, MTA and San Francisco International Airport

24	150,000+	11 years	4–8 weeks	95.8%
years running risk and insurance programs	insurance documents processed a year	our average client relationship	typical rollout, kickoff to go-live	customer retention

What it does

Survey intake

Upload or email surveys from carriers, brokers and your own safety engineers, and log each recommendation.

Prioritized by frequency and severity

Each recommendation is ranked by how often and how badly the risk could occur, and tracked to completion.

Close-out evidence

Attach photos and documents when a recommendation is completed.

Software and services

Exigis staff can run survey intake and follow-up for you, on the same platform.

Routing and approval

Recommendations route to the right owner by location, type and priority, with due dates and approvals.

Escalation

Open, incomplete or overdue recommendations escalate to the next-tier contact.

Reporting

Open, overdue and completed recommendations by location, carrier or priority, with a full record of every action.

Questions

Can carriers see our progress?

You can export status reports to share with carriers and brokers.

Built on RiskWorks

Every application shares one platform, so adding a process means configuring an application, not buying another system.

Workflows | Business rules | Hierarchies | Role-based access | Documents and notices | Dashboards and reporting | Audit trail | RiskWorksAPI | AI document reading

Connected and supported

Integrations: Workday, Oracle, SAP Ariba, JD Edwards, PeopleSoft and MRI, and any other system through RiskWorksAPI.

Support: a single point of contact for your program, with live chat, email and phone support for your users and your third parties.

Security: SOC 2 Type II, named users only, and your data is never used to train outside AI models.

Start with the free Risk Diagnostic

your approximate total cost of risk, compared with your industry, then review it with an Exigis analyst at no cost.

exigis.com/risk-diagnostic

or call (800) 928-1963