



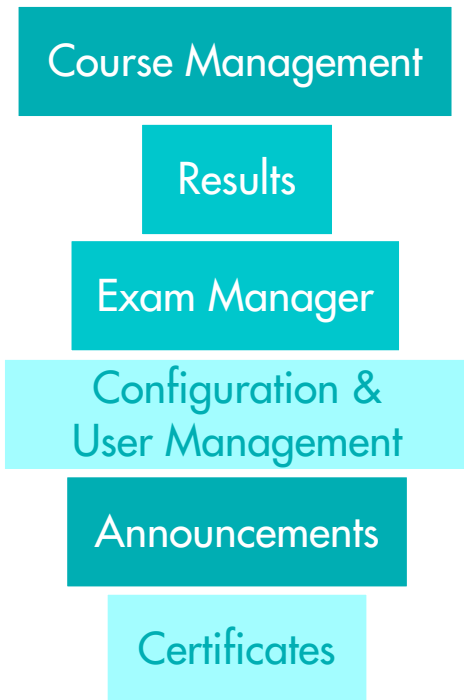
LEARNING MANAGEMENT FUNCTIONALITY DOCUMENT

RiskNucleus® Learning Management is a web-based, fully configurable and integrated application that streamlines the training process of employees within your organization.





INTRODUCTION RISKNUCLEUS® LEARNING MANAGEMENT



Virtual Solution for Training

RiskNucleus® Learning Management system is the most effective way to train and educate your employees via a web-based application. This means that your employees do not have to be in the same location to receive the latest training and education that you want them to get.

Practical and Effective Use

RiskNucleus® Learning Management is a great alternative to the traditional methods of training and educating your employees which requires maintaining a large training staff by the employer, or paying big money to outsource training to consultants. Having a large training staff means that a company will have excess full-time employees.

Simple to Learn

RiskNucleus® Learning Management is stand alone and does not need to speak to other systems. It is very flexible and can be utilized by companies of all sizes. Whether you have a work force of fifty or five thousand, RiskNucleus® Learning Management is the solution that you are looking for.

Stay Ahead with Continuous Learning and Training

RiskNucleus® Learning Management gives you and your business the ability to stay ahead of your competitors and to develop your employees.



Create Courses

RiskNucleus® Learning Management allows you to create courses that comprise of assessments, quizzes and training material.

Fill Basic Information about course like Title of course, Description of course etc. Design Course is used to design Course Outline. In Basic Information Tab user uploads Course Banner pic with allowed extensions. Drag and Drop Promo video for brief description of Course.

You can also add sections and make multiple units under the same section.

Course Banners & Promo Videos

In Basic Information Tab user can upload Course Banner pic with allowed extensions. Drag and Drop Promo video for brief description of the Course.

Upload Question Bank

You can add your questions using the built-in support for Microsoft Excel from external text files with a few clicks.

Multiple choices

Multiple choices and true/false questions can be scored instantly. Answers scored automatically - the responses can be e-mailed to defined recipients.

Quizzes

Create Quizzes and add questions as required. The questions will be generated randomly and will create a customized questionnaire for each Business Title. Everything you need for your organization is there, at your fingertips. You can create training assessments, educational quizzes, psychological or personality tests, surveys etc.

Questions will be generated randomly making sure that every participant gets a unique test. Multiple choice questions functionality is available in application. Certain parameters can be set for each test. These parameters include the following:

- a) Time-limit
- b) Passing percentage
- c) Open / Closed approach to training material
- d) Feedback



KEY FEATURES

RISKNUCLEUS® LEARNING MANAGEMENT

Courses and Exam Manager are the core functionalities of RiskNucleus® Learning Management system; Profile based work flow facilitate coordinators to roll-out trainings within the organization

Design Course Outline

The functionality of interchanging position of course items like Training Material, Assignments and Quizzes is available.

Selection of question combinations for each Business Title is managed with a few clicks.

Exam Manager

Exam Tab consist of multiple features and appearance of screen depends upon the rights allocated to particular profile.

Select Quiz or Course and assign to employee(s). Selection can be made easily via department or designation. User can filter the employees for the exam by course status or by using optional filters available for the ease of user.

Results

Results can be automatically graded and scored by the system. Test takers can see their scores immediately after taking the test, which can also be reported later by the trainer. Different results can be displayed for different departments and the results can be displayed according to the tests as well.

Level & Hierarchies

Hierarchies in an organization are also addressed in this software and it allows you to make as many hierarchical levels as required. Hierarchies can be made at three different levels which include entity, division and department.

Reports

Managers and administrators can review given answers, grades and scores. Each quiz (i.e. the answers given by test takers) can be later displayed on-screen, printed or exported to a PDF file (this is useful if you want to have your test takers sign a paper).

Profile

Profile function enables the system administrator to create different user profiles with different privileges and manage rights for each one of them. These user profiles define roles of all the users into the system which maps the workflow. A user when given rights to a page can access its full functionality.

User profiles allocated as per the policy of the organization. Profiles are fully configurable and user can create as much profiles as required by the organization.



Create Courses with basic Information and course designing features



Course Banner and Promo Videos with drag and drop functionalities



Training material, assignments, quizzes and Certificates



Exam management with course expiry and distribution



Configurable user profiles based on organizational role



Browse courses in the course library and request for trainings



CREDIT APPROVAL WORKFLOW

RISKNUCLEUS® LEARNING MANAGEMENT

Course Library

All the active courses are displayed in this Tab for the ease of user. Multiple filters are available to search desired course like search course by Category, Language, Features etc. Sorting functionality is also available. User can Edit, Delete or Copy Course according to the rights allocated to that particular profile.

Scheduling Training Sessions

Another great benefit of utilizing RiskNucleus® Learning Management is that you can control the scheduling of the training sessions; instead of taking many employees away from work at one time to do training in a classroom, you can utilize the Internet or Intranet and allow each individual employee to use the RiskNucleus® Learning Management software at a convenient time for them.



RISKNUCLEUS® PRODUCT SUITE

RiskNucleus® is a web-based, modular fully configurable and integrated application that streamlines the process of:

- **Consumer Loan Origination & Risk Rating** – Loan origination, credit approval management, credit policy, limit monitoring, financial documentation management, risk rating models, notifications, and integration with core systems.
- **Corporate/Commercial/SME Loan Origination, Risk Rating & Credit Administration** – Credit policy management, credit approval management, collateral management, ORR & FRR models, financial spreadsheets, facility and limit management, post granting functions, pricing models and exception monitoring.
- **Regulatory Compliance** – Regulatory compliance analysis, rulebook libraries, audit observations, self assessments, correspondences, action tracking and reports.
- **Anti-Money Laundering** – Watch list screening, transaction monitoring, customer due diligence and risk assessment, scenario management and reporting.
- **Corporate Governance** – Streamlines the entire process of shareholder, board and management meetings to save time, effort & cost whilst ensuring accountability and good corporate governance.
- **Enterprise Risk Management** – Pre-configured reports, capital adequacy ratio, liquidity ratios, data capture & integration, and data management.
- **Operational Risk Management** – Loss data & analytics, risk assessment, control testing, key indicators, and reports.
- **Market & Liquidity Risk** – Structural liquidity analysis, liquidity stress testing, exposure monitoring, funding analysis, flexible ratio analysis, and limit monitoring
- **Business Continuity Management** – Business impact analysis, business continuity strategy, crisis management, disaster recovery, plan monitoring, review and testing
- **Learning Management** – Customizable courses, question bank, exam management, certificates, dashboards, reports, delegated user management, and profile based workflow

With high-standard and easy-to-integrate technology, a simple and user-friendly interface, and comprehensive functionalities, RiskNucleus® will simplify the process of risk & compliance management at your organization and enable you to focus on your strategic business objectives.



ABOUT US COMPANY PROFILE

BenchMatrix is a leading advisory services and automated GRC solutions provider with a focus on developing practical and customized approaches to risk management for organizations.

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