

Enterprise Risk Management (RMaaS)

Service Definition – G-Cloud 15

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1. Service Overview

Comet Business Global Solutions Ltd delivers a comprehensive Enterprise Risk Management (ERM) service, commonly provided as a managed Risk Management as a Service (RMaaS) model.

Our SC Cleared practitioners provide the essential checks and balances within governance frameworks, identifying gaps between target risk appetite and operational reality. We support organisations operating in complex regulatory environments by aligning risk management with strategic objectives.

2. Methodology & Professional Standards

Standard / Framework	Application
ISO 31000:2018	Alignment of risk principles, framework, and processes
HM Treasury Orange Book	Compliance with Government risk and internal control expectations
COSO & COBIT	Integration of internal control and IT governance into ERM
ISO 27001 & ISO 9001	Risk-based assurance for security and quality management systems

3. Service Features

- Design of tailored Risk Management Strategies and Frameworks
- Risk maturity and capability assessments
- Enterprise-wide RAID (Risks, Assumptions, Issues, Dependencies) mapping
- Assurance mapping across the Three Lines of Defence
- Integration of risk into Agile (SAFe 6.0) and PRINCE2 delivery models
- Optimisation of regulatory compliance through integrated risk management
- Qualitative and quantitative risk intelligence reporting
- Crisis prevention training and resilient decision-making support

4. Key Deliverables

Deliverable	Outcome
Risk Strategy & Framework	Defined risk appetite, tolerances, and management approach

Dynamic Risk Registers	Maintained risk inventories with ownership and mitigation tracking
Risk Response Plans	Pragmatic guidance on avoidance, mitigation, transfer, or acceptance
Independent Audit Reports	Objective assurance over enterprise risk controls
C-Suite Briefings	Actionable insights to improve Gate Review and delivery outcomes

5. Service Benefits

- a. **Informed decision-making** is supported through reduced uncertainty, enabling leaders to make confident, evidence-based strategic choices.
- b. **Improved project success** is achieved by identifying and mitigating delivery risks early, helping programmes and initiatives remain on track.
- c. **Cost efficiency** is improved through more accurate risk cost estimation and a reduction in overall organisational exposure.
- d. **Stakeholder confidence** is strengthened by demonstrable control over risk, increasing trust among regulators, partners, and other key stakeholders.
- e. **Knowledge transfer** ensures internal teams are upskilled, helping to embed and sustain a strong, long-term risk culture across the organisation.

6. Quality & Personnel

Professional Accreditations	Security Vetting	Engagement Model
CRISC, CISM, CIPP/E, CIPM, CISA, ISO Lead Auditor	SC Cleared consultant suitable for sensitive and CNI environments	From one-off to long-term RMaaS retainers