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### **About Us**

As an award-winning Business Resilience, Risk Management, and Disaster Recovery consultancy, 99 Risks Pty Ltd mission is to embed agility within enterprise-level organisations, fully preparing systems, processes, and people to successfully overcome business disruption and mitigate risk.

With significant success building risk and resilience business cultures, 99 Risks Pty Ltd now leads a strong risk and resilience agenda, developing and implementing innovations that transform outmoded ways of working to create reliable and sustainable operating environments.

Developing collaborative working relationships with C-level executives, regulatory agencies and industry bodies, 99 Risks Pty Ltd thinks beyond the immediate operating environment to connect a wide range of stakeholders, setting new standards in business risk and resilience practice excellence.

### **Mission**

Fortune Favours the Prepared

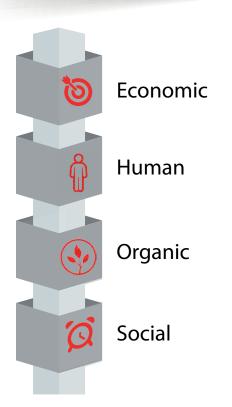
From the highest level of trust, engagement, and cohesion with our clients though some of their most vulnerable times, we empower them to manage any uncertainty with poise and confidence

We are a team of highly invested professionals who take pride in supporting you through your transformation projects with the reputation for meeting your challenges head-on.





### Objectives



Increase market share through brand awareness, excellence in customer service, and customer satisfaction.

Provide the supportive platforms needed for creative professional and personal growth.

Continually re-invest into the organisation's success trajectory and drive innovation through focused activities.

Ensure that we contribute to outcomes in the community which positively transform lives and livelihoods.

### **Core Values**

Integrity

Quality

Service

Accountable

Courage

Diversity

Innovate

Passion

Learning

Be really, really, good at your craft or undertaking.

Be respectful, fair, and do the right thing.

Challenge great if it is no longer good enough.

Focus on the end user, everything else will follow.

Have a bias for action and results.

You may disagree, but commit and deliver on your decisions.

Champion differences and perspectives.

Be daring, design the future of Governance, Risk, and Resilience.

Embed your heart and soul into your tasks.

Be curious, challenge assumptions, and question everything .... always!



### **Our Services Advisory & Consulting** Risk & Assurance Transformation & Change Resilience & Recovery Audit & Compliance We believe in great ideas, so we explore new concepts, tools and technologies from a variety of industry sectors to continuously improve our services. If it can impress us, it is sure to get **YOUR** attention too. **Fortune Favours the Prepared**



### **Industry Sectors**









### Why Choose Us?



### **FORTUNA FAVET PARATUM**

How prepared are you ..... really?

### **O** ····· Attention to Detail

It's our attention to the small stuff, scheduling of timelines and keen project management that makes us stand out from the rest. We are innovative, while keeping a close eye on the calendar and your budget.

### O ···· Blueprint for Success

You want results and the best way is with up first understanding your organisation and its people. Only after we fully understand you and your business, do we begin proposing recommendations to managing your organisation's resilience.

### Innovative

Yes, we have won awards and received many accolades for our work. But we first needed to understand the operations, strategic goals, and challenges of our clients, before we could outline a detailed roadmap for the way forward. To this end always consider our engagements a partnership to develop win-win outcomes, not merely supplying you a product or service.

### O ····· Independent & Qualified

We are proudly independent and not motivated by KPI's or sales commissions. We are however unbiased, with the ability to pivot and adapt very quickly to your needs. Solutions should never drive an organisation, so every solution we deliver is tailored to our clients' needs.





We face a complex and ever-changing environment which requires ongoing change and transformation.

Our advisory and consulting services focus on your priorities and strategic objectives to help you transform your business. From organisational deep-dives, identifying context, through to evaluating and recalibrating global trends into robust action plans to successfully navigate complex pressures.

99 Risks Pty Ltd has the service offerings focused on design, management and execution for lasting change throughout your business life cycle.

Business Strategy & Optimisation

• Program & Project Development

Enterprise & Cultural Transformation

Program Management Consulting

Board Advisory Services

Governance, Risk & Controls Advisory

Business Recovery & Resilience

For more information about our services

Call us today on:





Wether you are faced with increased exposure to enterprise level, third-party, operational, financial, regulatory, or reputational risks, you need to constantly keep abreast of those factors and will trigger your next crisis. Add to this an atmosphere of global regulations, geopolitical and market conditions and you now have cause for sleepless nights if your risk and compliance management practices are outdated or just do good enough.

Do your risk management reports offer you the insights to make critical strategic business decisions? Are your risks quantified and accurately represent your vulnerabilities?

O ····· Corporate & Enterprise Risk Management

• Risks Management Maturity Assessments

O ···· Portfolio, Program & Project Risk Management

• Regulatory & Assurance Management

O · · · · Third-Party & Vendor Risk Assessments

Transformation & Change Risk Services

O · · · · Risks Management Training & Workshops

For more information about our services

Call us today on:



# Transformation & Change

Every organisation undergoes change, and yet a large proportion do not have an appropriate change management strategy. Change management should create the frameworks by which change is managed, providing assurance at the C-Suite of business as usual through the transition.

Change management sets the foundation for trust and transparency and increases the probability of a smooth transition to the new normal. The primary objective of change management is to ensure that the delivery of change objectives does not interrupt ongoing operations while the organisation is propelled forward.

O · · · · Incremental Transformation

O ..... Developmental People & Culture Change

O · · · · Paradigm Change Management

Evolutionary & Revolutionary Change Management

Transitional Change Management

Remedial Change Management

O · · · · Unplanned Change Management

For more information about our services Call us today on:





Commercial and operational risks are but one component to maintaining resilience in your organisation. Every organisation, industry, or government agency is subjected to local and global unknowns.

As an industry leader in the Risk, Business Resilience and Disaster Recovery space, our extensive experience in Pandemics Management, establishing evacuation and recovery centres for catastrophic bushfire and major flooding, and significant mouse plague and other environmental events over the past four years has placed us in a most unique position. With our expertise, we provide organisations of all sizes, with the assurance that 99 Risks Pty Ltd will support them throughout the business and program life-cycle.

99 Risks Pty Ltd, needs to be your partner of choice to assist you in prevention and recovery.

Business Continuity Planning

Resilience Policy & Planning Development

Risk & Business Impact Analysis

Operational Resilience & Recovery Assessment

Business Continuity/ Recovery Frameworks & Documentation

Strategy & Contingency Planning

Business Continuity Training & Workshops

For more information about our services Call us today on:





Organisations use audit and compliance services to ensure transparency, regulatory compliance, and ensure mitigation to potential threats to the enterprise.

Audit and compliance services are defined as independent professional services that improve the quality or context of information for decision-makers. To this end assurance services are aimed at providing a way to bring confidence that the decisions can be executed on reliable, actual information which then reduces risks, and increases likelihood of success.

99 Risks Pty Ltd, should be your advisor of choice for unbiased, independent audit & compliance services.

**Internal & External Quality Audits** 

Compliance & Advisory

**PMO Maturity Assessment** 

Regulatory & Compliance Assessments

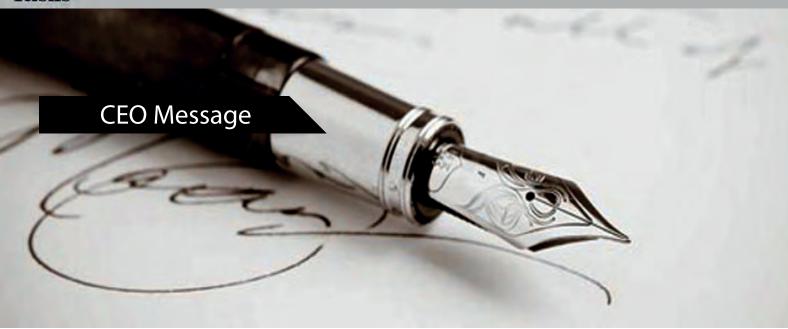
Third-Party & Vendor Assessments

Independent & Objective

**Audit & Compliance Assessments** 

For more information about our services Call us today on:







Mr Emilio van Doorn Founding Director

Good may be good enough for some organisations, but most of us want more than that. Something inside us wants to create a better legacy. We want to build accomplishments that will be, even years later, remembered. At 99 Risks, our passion and mission is to enable distinction in people and organisations everywhere. To that end, the 'greatness' is not measured by operational performance or financial outcomes alone, but by Sustainability, Resilience, Engagement, and Contribution.

We have been privileged to work with a multitude of organisations striving to achieve significance. We have gone deep inside their operations, examined their inner workings, and analysed data from countless project teams.

The outcome was a far-reaching understanding of what constitutes a high performing enterprise, what challenges typically obstruct progression, what conditions are ideal for success, and what leadership's role is in the process.

Speaking for the future, there naturally remains much uncertainty in our global community. However, the past has shown us that success can come if we remain bold, continue to take brave decisions, and go forward with confidence in our vision and purpose.

In closing, I want to thank every organisation which has partnered with us. Our combined strength is what makes us successful as a company.

Fortuna Favet Paratum!

## 99 Risks

FORTUNA FAVET PARATUM