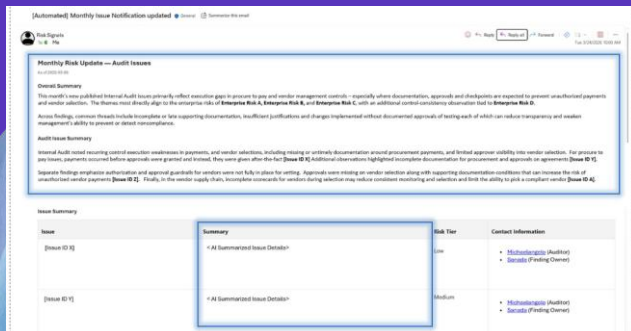


# Risk Signal Agent

## Solution Overview

Risk Signal Agent is an AI-powered notification and insight tool built using Copilot Studio and Power Automate that provides targeted, monthly visibility into audit issues aligned to Enterprise Risks. Risk Signal Agent proactively delivers curated, risk-aligned insights directly to Risk Managers, audit teams, and program owners. The tool strengthens alignment between audit outcomes and enterprise risk ownership, enables faster awareness of emerging risk signals, and reduces reliance on manual briefings, ad-hoc reporting, and point-in-time updates. Key capabilities include:

- Aggregates audit findings aligned to Enterprise Risk Management (ERM) categories
- Summarizes findings into:
  - Key themes
  - Business impacts
  - Individual issue highlights



## Business Use Case

As Audit and Risk organizations scale, stakeholders struggle to maintain timely awareness of audit issues that impact their specific Enterprise Risks without being overwhelmed by broad, generic reporting. Audit teams generate large volumes of findings across ~25 enterprise risks and this data is fragmented across systems, difficult to access (data cubes, SharePoint reports, audit tools), and time-consuming to interpret. Stakeholders either spend significant time digging through reports or don't engage with the data at all.

## Benefits

- Monthly, consolidated visibility into newly identified issues tied to Enterprise Risks—so stakeholders stay current without extra manual reporting.
- Per-risk subscriptions let users follow only the risks they care about, reducing noise and increasing relevance.
- Improves visibility without overwhelming users by delivering targeted updates rather than broad, generic reporting.
- Automated and reliable delivery ensures consistent, timely distribution on a recurring cadence.
- Scales easily as more risks are onboarded using a subscription-based model, without proportionally increasing effort to operate.

## Key Results

**250 hours**

Annual time savings

**\$15K**

Annual cost savings

## Technology

- Power Automate
- Copilot Studio
- Outlook
- HTML formatting engine for newsletter generation

## Time taken

Launched in 1 month