



# Are you ready to meet APRA CPS 230 Compliance?

Our accelerators provide fast-tracked, collaborative and structured methodology to meet regulator expectations.



Financial services risk and compliance experts embedded throughout the program.



Accelerators including content libraries for risk, controls and obligations provide quicker time to value.



A modular implementation and pricing approach to meet your needs wherever you are in the CPS 230 journey.

As of July 1, 2025, APRA-regulated entities are obligated to adhere to CPS 230, a fresh standard that mandates more effective operational risk management and improved responsiveness to business disruptions.

Our CPS 230 solution provides a clear path with a defined outcome achieving compliance inline with regulator expectations.

## Our offerings cover the entire CPS 230 program scope



### Policy

Update policies, related frameworks



### Operational Risk

Risk appetite and profiling, controls identification and design, prioritised remediation



### Business Continuity

Business impact analysis, 3rd party dependencies and continuity planning



### Service Provider

3rd and 4th party identification, impact on operations and processes, contract reviews and updates



### Process

End-to-end view of critical operations, process design and management protocols



### Operating Model

Policy / framework implementation, establish on-going monitoring governance

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# 4 strategic phases

The CPS 230 program unfolds in four strategic phases, each with distinct objectives and outcomes. Aligned with APRA's recommended key dates, successful execution demands seamless collaboration between your SMEs and the Enable Risk and Compliance team.

Pre-July 2024

# 1

## Mobilise

Identify critical operations, processes and material service providers

- Assess organisational readiness
- Assess tools readiness
- Establish materiality thresholds and suppliers
- Delivery planning and mobilise team

July - Dec 2024

# 2

## Uplift

Define critical process tolerance levels

- Integrated Risk Management enablement and uplift
- Establish Integrated Risk Management content libraries aligned to CPS 230
- Align operational risks, controls and obligations to critical operations
- Align material supplier risks to critical operations

Jan - June 2025

# 3

## Validate

CPS 230 effective

- Integrated Risk Management adoption
- Critical operations risk assessments and reviews (control gap identification and remediations)
- Operational disruption scenario modelling and contingency planning
- Vendor performance management

Post July 2025

# 4

## Sustain

Material provider contract updates

- Integrated Risk Management maintenance
- On-going monitoring and reporting
- Affordable compliance model

**We are here to meet your needs wherever you are in the CPS 230 journey**

### Let's get started

Contact us to receive a one hour, no-obligation consultation

- Designed with financial services risk and compliance expertise
- Leverage integrated risk management solution
- Award winning integrated risk management implementation expertise
- Accelerators included to fast-track implementation
- Leading practice documentation to meet CPS 230 compliance
- Modular pricing with tiered options
- Implementation approach aligned with key APRA milestones

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