

Feature list with benefits

- Integration with Asset Register
- Tracking the entire risk life cycle from risk identification to mitigation & review.
- User-friendly dashboards.
- Point in time residual risk status.
- User wise, asset wise and duration wise risk classification
- Repository of mitigation for future reference
- Integration with Internal Audit

- Track audit findings and current status
- Managing appropriate evidences within the audit form
- Intuitive user interface (UI)
- Easy organizational management.
- Can be used for regulatory, statutory and compliance audits
- Assist in configuration management and capacity building
- Automated email configuration & notifications.