

Platform Feature: Risk Management Module

Take a people-first approach to risk management.

KEY FEATURES & FUNCTIONALITY

- **Create risk and associate risk items** including your people, assets, facilities and locations
- **Assess risk level and perform risk scoring** using risk quantification
- **Set risk targets and develop risk mitigation activities** to achieve target objectives in an acceptable timeline
- **Track, measure and manage risks and risk mitigation** at an artifact, group organization or geographic level
- **Map risk to any industry standard** to measure compliance
- **Maintain a three-dimensional risk register** to view all risks by severity, stage, and status
- **Easily visualize risk progress from initial risk to current risk**, and current risk to target risk

The screenshot displays the 'Act to mitigate Employee Risk' ticket page. The interface includes a sidebar with navigation icons, a top navigation bar with 'Add new' and user information, and a main content area. The ticket details section shows:

- Ticket Information:**
 - Ticket type: Mitigation
 - Ticket number: 1234
 - Ticket priority: Medium
 - Due date: 12/03/2024
 - Parent Ticket: SPP Human Resource Security Ticket
 - Business Impact: Medium
 - Primary affected: Jennifer Lupin
- Ticket description:** Act on Jennifer Lupin to mitigate Employee Risk Apr 26, 2021, 3:27 pm

Below the ticket details, there are tabs for 'Ticket details', 'Approvers', 'Associated tickets', 'Resolutions', and 'Activity log'. The 'Approvers' tab is active, showing a table with columns for Approval Cycle, Approver Name, Due Date, Electronic Signature, and Submission Date. The table contains one row with the following data:

Approval Cycle	Approver Name	Due Date	Electronic Signature	Submission Date
1	Arzu DK	03/09/22	No	Text

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