Enterprise Risk Management Simplified.

Define Your Risk Rating System

Customize Your Configurations

I want to review HIGH risk every [90] days.

I want to review MEDIUM risk every [180] days.

I want to review LOW risk every [360] days.

[Update]

Impact:

Change [Moderate ⬍] to [Kinda Bad] [Update]

Likelihood:

Change [Almost Certain ⬍] to [Happens Daily] [Update]

Mitigation Effort:

Change [Trivial ⬍] to [Do it!] [Update]

Granular Access Controls

Add a New User:

Full Name: [   ]

E-mail Address: [   ]

Username: [   ]

Password: [   ]

Repeat Password: [   ]

Team(s)

- ALL
- NONE
- Branch Management
- Collaboration

User Responsibilities

- ☐ Able to Submit New Risks
- ☐ Able to Modify Existing Risks
- ☐ Able to Plan Mitigations
- ☐ Able to Review Low Risks
- ☐ Able to Review Medium Risks
- ☐ Able to Review High Risks
- ☐ Allow Access to "Configure" Menu

[Add]

Full Audit Trail

2013-07-22 11:34 AM CDT > A new project was added by the "admin" user.

2013-07-22 11:33 AM CDT > A management review was submitted for risk ID "1002" by username "admin".

2013-07-22 11:33 AM CDT > A mitigation was submitted for risk ID "1003" by username "admin".

2013-07-22 11:32 AM CDT > A new risk ID "1003" was submitted by username "admin".

2013-07-22 11:27 AM CDT > A new risk ID "1002" was submitted by username "admin".

2013-07-22 11:25 AM CDT > A new risk ID "1001" was submitted by username "admin".

2013-07-22 11:23 AM CDT > Username "admin" logged in successfully.

Document Your Risks

Document a New Risk

Use this form in order to document a new risk for consideration in the Risk Management Process.

Subject: [ ]

Site/Location: [--]

Category: [--]

Team: [--]

Technology: [--]

Owner: [--]

Owner's Manager: [--]

Risk Scoring Method: [Classic]

Current Likelihood: [--]

Current Impact: [--]

Risk Assessment

[ ]

Additional Notes

[ ]

[Submit] [Reset]

Plan Mitigations & Perform Reviews

Below is the list of submitted risks that require mitigation planning.

ID	Status	Subject	Risk	Submitted	Mitigation Planned	Management Review
1001	New	Unencrypted backup tapes are lost/stolen	3.2	2013-07-22 11:25:45	No	No
1002	Mgmt Reviewed	A train crash takes out our datacenters	2	2013-07-22 11:27:38	No	Yes

Below is the list of submitted risks that require a management review.

ID	Status	Subject	Risk	Submitted	Mitigation Planned	Management Review
1003	Mitigation Planned	Use of 2z Project Leads to SQL Injection exploit	4.6	2013-07-22 11:32:03	Yes	No
1001	New	Unencrypted backup tapes are lost/stolen	3.2	2013-07-22 11:25:45	No	No

ID	Status	Subject	Risk	Days Open	Next Review Date
1003	Mitigation Planned	Use of 2z Project Leads to SQL Injection exploit	4.6	3	UNREVIEWED
1001	New	Unencrypted backup tapes are lost/stolen	3.2	3	UNREVIEWED
1002	Mgmt Reviewed	A train crash takes out our datacenters	2	3	2014-07-17

Prioritize for Project Planning

1) Add and Remove Projects

Add and remove projects in order to associate multiple risks together for prioritization.

Add new project named [   ] [Add]

Delete current project named [-- ▲▼] [Delete]

2) Add Unassigned Risks to Projects

Drag and drop unassigned risks marked for consideration as a project into the appropriate project tab.

Unassigned Risks	DR & BCP

A train crash takes out our datacenters
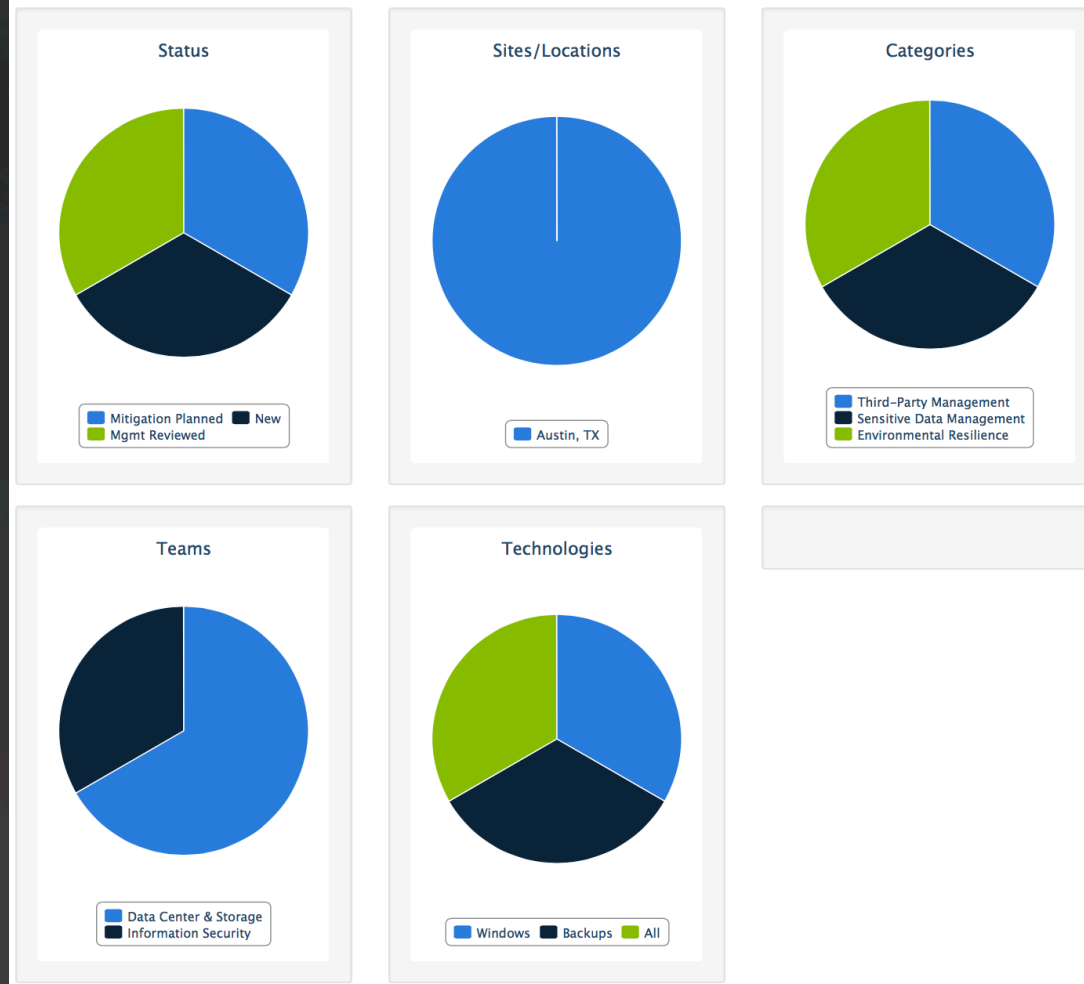
[Save Risks to Projects]

3) Prioritize Projects

Move projects around and change the order of prioritization. Once finished, don't forget to press the "Update" button to save your changes.

[Update]

⇕ DR & BCP

[Update]
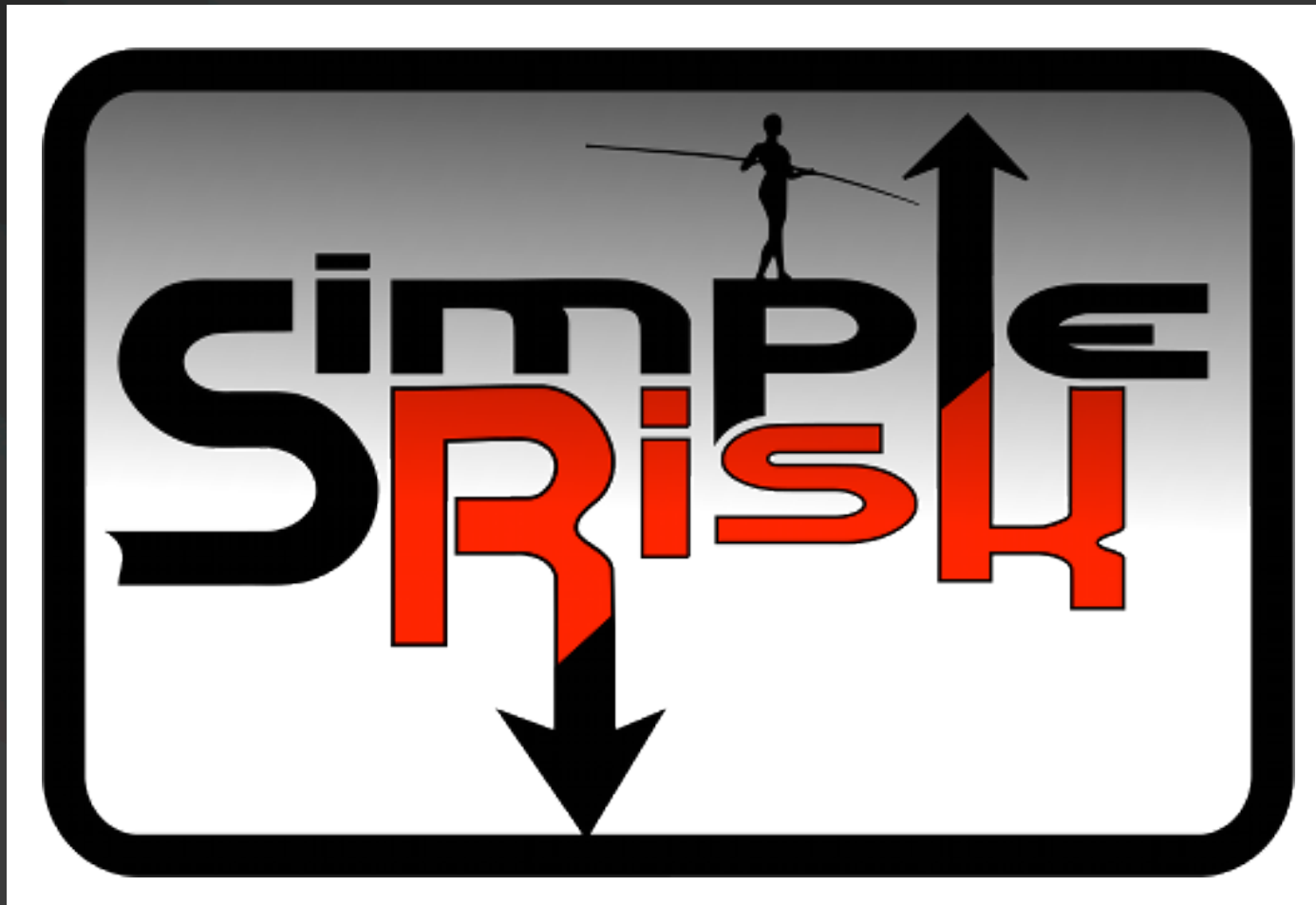
Risk Dashboard & Reporting

Free & Open Source

- Mozilla Public License 2.0
- Open source PHP code
- Open source MySQL database

Built with Security in Mind

- Parameterized Database Queries
- Input Validation
- HTML Output Encoding
- Hashed Passwords
- n-Tier Architecture Capable

Download it Now!

http://www.simplerisk.org

Contact Information

Josh Sokol

@joshsokol

Creator of SimpleRisk

josh@simplerisk.org

http://www.simplerisk.org

CEO of HostedRisk

josh@hostedrisk.com

http://www.hostedrisk.com