



De-risk your risk assessments

Why RISKGRID?

Helps drive risk reduction.

Manage your risk assessments in a consistent, professional and fully auditable way.

A cloud-based solution focused on collaboration and ease of use.

Move easily from risk assessment to reporting, from incident to remediation planning, and take command of risk management.

Simple to use, free trial access, and a competitive pricing model.

About REGRISK Technology

We deliver innovative technology solutions to support and fortify your firm's regulatory compliance.

An experienced team drawn from investment banking, compliance and technology.

We speak business and technology, providing you a seamless interface to manage and control your internal risk.

Find out more

Sign up and try RISKGRID for free, or contact us for a full demo and setting up a Proof-of-Value tailored to your specific business needs.

Website: www.risk-grid.com
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Fully auditable risk assessments with remediation planning and incident logging

The Challenge – Conduct accurate and auditable risk assessments across your business

Many businesses are required to do regular risk assessments in multiple functions such as compliance, operational risk, information security and internal audit. These risk assessments are qualitative and broad in nature, and are often conducted using a variety of templates and using processes that are manual and fragmented. The use of spreadsheets for these tasks adds further challenges related to version control, distribution and audit trail.

The Solution – RISKGRID – An easy to use platform delivering consistency and transparency

RISKGRID is a cloud-based collaborative solution that enhances your risk management processes through visual risk assessment grids. Inherent risks, controls and residual risks are clearly represented and all changes have a full audit history. A flexible risk mapping engine automatically calculates your residual risk ratings, allowing you to rapidly identify areas of highest risk across your business functions. Built-in analytics let you track and measure progress, and build actionable plans to drive down risks, while providing insight to your management and C-suite teams.. RISKGRID upgrades your risk assessment process to have higher consistency, rigour, transparency and accountability.

Key Features

Easily construct and amend risk assessment grids, and allow grouping of business areas, control types and risk categories.

Use one of our many pre-defined risk mappings or define one of your own.

Safely share your grids to collaborate on grid updates with colleagues and clients.

All changes are fully audited and tracked over time.

Configurable reporting identifies significant areas of residual risk, enabling you to focus resources and monitor progress of remediation plans.

Create remediation plans from your grid to drive actionable and trackable outcomes to reduce residual risks.

Use Cases

Create consistency across your organisation with a standardised tool for risk-assessment - whether in compliance, audit, operations, health & safety or any other area you need to manage risk.

We provide single user, professional and enterprise pricing to meet all business needs..

		XYZ Bank									
		Investment Banking					Global Markets			Senior Management	
		M&A	Corporate Finance	Strategic Investments	Rates Trading	Risks Sales	FX Trading	FX Sales	Proprietary Trading	Board Members	Executive Suite
Compliance & Fin Crime	Governance and Supervision	Low	Medium-High	Low	Medium-Low	Medium-Low	Medium	Medium	Low	High	Medium-Low
	Conflicts of Interest	Medium	High	Medium-Low	Medium	Medium-High	Low	Medium-High	Medium-High	Medium	Low
	Market Abuse	Medium-Low	Low	Medium	Medium-Low	Low	Medium-Low	Medium	Medium-Low	Low	Medium
	Transaction Reporting	High	High	Medium-Low	High	Low	Medium	Medium-High	Low	High	Medium-Low
	Bribery and Corruption	Medium	Medium	Low	Medium	Medium-Low	Medium	Low	Medium	Medium-Low	Low
Fit for Purpose	Territorial Planning	Low	Medium	Medium-High	Medium-Low	Medium	High	Medium-High	Medium-Low	Low	Medium



	Low	Medium-Low	Medium	Medium-High	High
Insufficient	Low	Medium-Low	Medium	Medium-High	High
Opportunity	Low	Medium-Low	Medium	Medium-High	Medium-High
Moderate	Low	Medium-Low	Medium	Medium	Medium
Reasonable	Low	Medium-Low	Medium-Low	Medium-Low	Medium-Low
Good	Low	Low	Low	Low	Low

RISKGRID is a cloud-based solution from REGRISK Technology providing a professional and auditable system for all of your risk assessments. Whether you're replacing an ad-hoc spreadsheet, or building out a new risk platform across a whole enterprise RISKGRID will create order and control to ensure that you reduce risk, not increase it .