

A Common Risk Record for a Complex Technology Environment

Enterprise risks, controls, incidents and mitigation activity were connected into one accountable risk management record.

The Decision Context

01 Problem Statement

What Management Needed to Resolve

Material risks, controls, incidents and mitigation activity were reviewed across multiple business units. Leadership needed one accountable record that could show exposure, control status and the progress of treatment decisions.

02 Solution Design

How the Operating Model Was Connected

ERMVare established a common risk taxonomy, risk register, control assessment and treatment workflow. Configurable dashboards and heat maps allowed teams to retain their own operating detail while sharing the current enterprise position.

03 Board View

What Leadership Can See and Challenge

Executives can review current exposure, control effectiveness, treatment ownership and escalation points from a connected risk record.

Delivered Configuration

- Risk taxonomy and register
- Control effectiveness assessment
- Risk dashboards and heat maps

Operating Value

- Improved risk visibility
- Automated risk workflows
- Board-ready management insight