

RiskOps

VComply's RiskOps is a comprehensive solution designed to empower organizations to effectively manage their risk. VComply enables organizations to proactively identify, assess, mitigate, and monitor risks.

The screenshot displays the VComply Risk Register interface. At the top, there's a search bar and navigation options like 'EXPORT TO PDF', 'KANBAN VIEW', and 'FILTER'. Below this, a summary bar shows risk counts for various statuses: NOT SPECIFIED (30), ACCEPTED (8), TRANSFERRED (12), MITIGATED (18), and AVOIDED (9). The main table lists risks with columns for Name, Responsibility Center, Inherent Risk Rating, Risk Appetite, Risk Tolerance, and Mitigation Priority. A 'Risk Heatmap' overlay shows a grid of risk levels (Very Likely, Likely, Possible, Unlikely, Very Unlikely) across different impact levels (Negligible, Minor, Moderate, Significant, Severe). A 'Risks Without Controls' widget shows 124 risks. A 'Risk Ratings' widget shows 59 inherent risks and a 'HIGH RISK' status.



Risk frameworks

Tailor VComply's Risk Module to the needs of your organization and your existing risk management framework.



Risk tracking

Set risk appetite and risk tolerance and track actual risk exposures against these predefined parameters in real-time.



Risk assessment

Easily identify and report risks, conduct inherent and residual risk assessments, link controls to risks, and assign risk owners.



Risk mitigation

Develop and implement risk mitigation strategies, track their progress, and ensure that risks are mitigated in a timely manner.