

Riskconnect's IT Risk Governance solution helps you identify, manage, and demonstrate control over IT risks, policies, and compliance so you can reduce cyber risk exposure, stay ahead of threats, and meet rising regulatory expectations.

Eliminate blind spots.

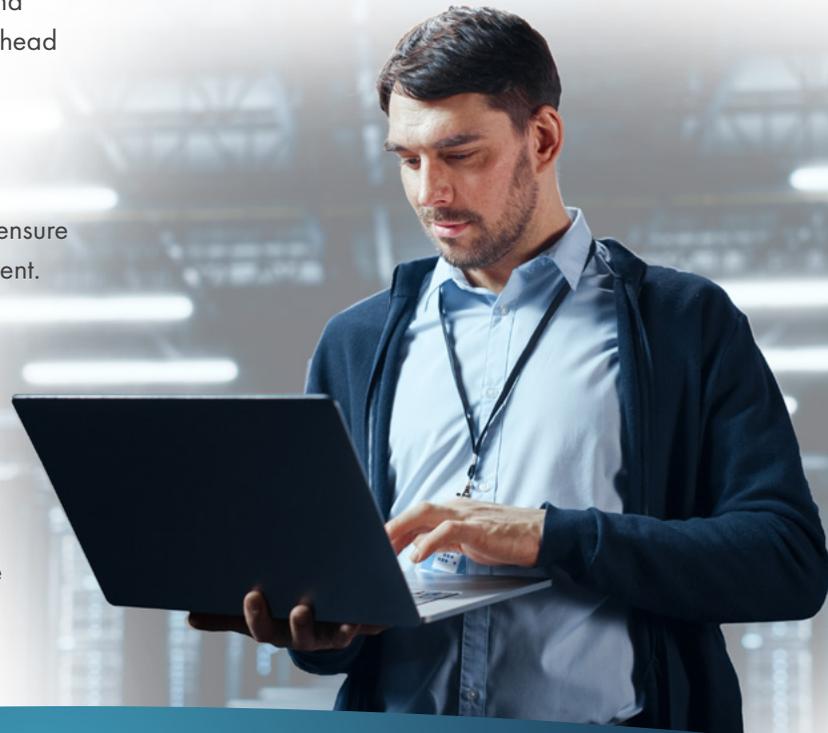
Bring together IT risks, policies, controls, and regulatory requirements in one connected solution to close the gaps, ensure alignment, and reduce blind spots across your IT environment.

See what's at risk and prove you're in control.

Identify top threats, assign ownership, track control status, and generate audit-ready reports to demonstrate governance and readiness.

Act with speed and confidence.

Streamline assessments, prioritize remediation, and reduce risk exposure with fewer resources and less manual effort.



“*Riskconnect delivers integrated IT risk solutions, giving organizations near real-time visibility into cyber risks, IT governance policies, and regulatory compliance obligations. Its unified platform enables faster incident response and coordinated risk assessments.*”

Wheelhouse Advisors, 2025 IRM Navigator Report

Product Highlights

IT RISK REGISTER

Track and prioritize IT risks across your environment with clear ownership and visibility.

POLICY AND DOCUMENT MANAGEMENT

Centralize policy management – from creation and approval to communication and attestation.

INTERNAL CONTROLS MANAGEMENT

Map controls to risks and policies, and track testing and remediation in one place.

COMPLIANCE TRACKING

Monitor and report on compliance obligations to ensure alignment with common standards and regulations like GDPR, NIST, and ISO standards.

FINANCIAL IMPACT ANALYSIS

Understand and communicate the business impact of IT risks and compliance gaps.

DASHBOARDS AND REPORTING

Use real-time visualizations to communicate risk exposure and compliance status across the organization.

Strengthen Your Cybersecurity Posture

How can you proactively manage the risks that lead to cybersecurity incidents? Riskconnect helps you identify vulnerabilities, track control effectiveness, and align processes with cybersecurity frameworks like NIST and ISO standards. You gain a clear view of your organization's exposure and the tools to reduce risks before incidents occur.

- Map threats and vulnerabilities to impacted assets, risks, and controls.
- Monitor remediation status and identify gaps in real time.
- Align IT risk management with your broader cybersecurity strategy.

Never Lose Sight of What's at Risk

Is your IT risk data fragmented across spreadsheets, emails, and disconnected tools? Riskconnect brings everything together – risk registers, controls, and compliance status – so you always have the full story to make smarter decisions.

- View IT risks, control effectiveness, and policy alignment in one connected view.
- Drill into issues to understand ownership, status, and next steps.
- Instantly see which areas need additional controls, remediation, or further resources.

Easily Communicate Risk and Compliance Status

How do you explain risk posture and control effectiveness to stakeholders without spending hours compiling reports? Riskconnect provides real-time dashboards, visuals, and audit-ready documentation so you can move from reaction to readiness.

- Generate automated reports that show risk trends and compliance gaps.
- Tailor dashboards by role to show what matters most to executives, auditors, and frontline users.
- Export supporting documentation with a click for internal or external audits.

Reduce the Burden of Manual Work

Are your teams stuck duplicating effort to track controls, respond to audits, or run assessments? Riskconnect automates the heavy lifting, saving time and reducing the risk of errors so your people can focus on what matters most.

- Map risks to controls and compliance obligations for complete visibility.
- Launch risk assessments from within the platform and track remediation status.
- Eliminate disconnected tools and spreadsheets to streamline and automate processes.

Build a Stronger, Defensible IT Risk Program

What makes your IT risk program credible? Riskconnect helps you demonstrate oversight, governance, accountability, and resilience so you can stay ahead of regulatory demands and inspire confidence across the organization.

- Align internal policies and procedures with external frameworks like NIST, ISO standards, and SOC 2.
- Show clear evidence of risk ownership, control testing, and remediation.
- Gain visibility into where security gaps exist and what needs to be done to close them.



Integrated Risk Management Solutions:

INSURABLE RISK

- Risk Management Information System
- Claims Management
- Billing
- Policy Administration
- Health & Safety

ACTIVE RISK MANAGER

HEALTHCARE RISK & PATIENT SAFETY

GOVERNANCE, RISK & COMPLIANCE

- Enterprise Risk Management
- Third-party Risk Management
- Environmental, Social & Governance
- Compliance
- Internal Audit
- Internal Controls Management
- Policy Management
- Project Risk Management
- IT Risk Management
- AI Governance
- Business Strategy

BUSINESS CONTINUITY & RESILIENCE

- Business Continuity Management
- Operational Resilience
- Emergency Notifications
- Crisis Management
- Threat Intelligence

About Riskconnect

Riskconnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real time to strategic and operational risks across the extended enterprise.

More than 2,700 customers across six continents partner with Riskconnect to gain previously unattainable insights that deliver better business outcomes. Riskconnect has more than 1,500 risk management experts in the Americas, Europe, and Asia-Pacific. To learn more, visit riskconnect.com.

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