Risk Registers
Unlimited

Assessments
Unlimited

AI-Assisted
Yes

**Flexible, bespoke risk solutions, simple to deploy, offering exceptional value.
Data Privacy, GRC, HSSE, Operational, EIA, Cyber-Security.**

The only limit is your imagination.

Tell us your story

The PrivIQ Risk Management Framework delivers adaptable, tailored, industry-specific risk solutions that are straightforward to implement and provide outstanding value.

Revolutionize your Risk Management

Leveraging ChatGPT O3Mini

Extensive content library with seamless integration into our solution.

Compliance Checklists & Risk Controls

Prompt based generation for any regulation or use case, editable and verifiable.

Policies & Documents

Generate tailored policy documents, communicate these to stakeholders for reading and acceptance.

Risk Assessments (RA)

Generate qualitative RA questions & Quantitative Threat Analyses with Severity and Likelihood Influencers.

Auto-creation of remediation tasks

Working with Pre-Mitigation and Post-Mitigation Risk scores for each threat to generate tasks required.

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Features -> Outcomes -> Feeling

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Feature	Outcome (What it Delivers)	Feeling it Creates
Fully tailorable framework (controls, criteria, policies, assessments)	A program that matches your business—not the other way around	Ownership and fit
Custom control library & review cycles	Clear accountability and predictable improvements	In control, nothing slips
Policy workspace with versioning & e-signoff	Consistent, current policies and proof of approval	Credibility and order
Assessment builder (qualitative + quantitative)	Capture context plus hard numbers in one pass	Thorough yet simple
Scoring engine (severity × likelihood influencers)	Comparable risk scores across teams and domains	Clarity and fairness
Current & projected post-mitigation scoring	See the path from today's risk to target risk	Progress you can plan
Risk registers per asset, project, vendor	Single source of truth with owners, dates, evidence	Confidence in the record
Hierarchical roll-ups (team → BU → enterprise)	Consolidated view of top risks and trends	Big-picture calm
Mitigation planning & tasking	Actionable plans with due dates and status	Momentum and accountability
Real-Time Audit (current vs previous state)	Instant comparison of posture over time	Visible improvement
Dashboards & heat maps	At-a-glance priorities for execs and teams	Focus and alignment
Tolerable vs acceptable risk thresholds	Decisions grounded in agreed risk appetite	Consistency and discipline
Incident & exception tracking	Findings logged, actions tracked to closure	Composed under pressure
Stakeholder comms & attestations	Read-receipts and acknowledgements captured	Trust and transparency
AI-created / human-verified content (risks, impacts, justifications, mitigations)	Faster high-quality drafts, reviewed before publish	Speed without losing control

Take full control of your Risks.

We recognize your struggle. Navigating Risk Frameworks can be a maze of complexity, and resistant to adaptation. We're here to clear the path for you.

Our AI-assisted risk management framework transforms this process into a streamlined, user-friendly experience.

By intelligently automating the creation of assessments, policies, and checklists, we not only save you valuable time but also ensure that you remain compliant and ahead of potential risks.

Let us guide you through the intricacies of risk management, making it more accessible and manageable than ever before.

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RMF / RMF - Energy Company

Tai Chesselet

- Home
- Reports
- Real Time Audit
- Controls
- Controls Report
- Policies & Documents
- Stakeholder Comms
- Risk Assessments

Home

Real Time Audit
Real Time Audit

Controls
Ongoing management and review of Operational Risk

Controls Report
View, and report on operational risk management

Policies & Documents
Maintain and publish policies, and related documents

Stakeholder Comms
Socialize, and monitor acceptance of policies and related documents

Risk Assessments
Create, edit, and run Risk Assessments

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Risk Assessments, Threat Analysis, Risk Registers.

Struggling to manage and control your risks?

Use our AI-Assisted solutions to create complex and fully customisable Risk Assessments for all your requirements. Include these in any number of risk registers.

Undertake detailed analyses of monetary implications, severity, and likelihood of threats.

Rest assured, we've got your needs covered.

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- Home
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- Stakeholder Comms
- **Risk Assessments**

Details   Capture   **Threat Analysis**   Review   Approval   Logs

Collapse all | Expand all   Save   Back to ▾   Proceed to: Review   Cancel

Threat analysis

⚡ Threats   📊 Report and graphs

Name	Pre-mitigation severity	Pre-Mitigation likelihood	Pre-Mitigation Risk	Pre-Mitigation risk exposure	Post-mitigation severity	Post-Mitigation likelihood	Post-Mitigation Risk	Post-Mitigation risk exposure	Max risk
Land Claims by Various Parties	3	3	9	36%	2.67	2.67	7.11	28.44%	25
Rights Issues Related to Land	3	3.33	10	40%	3	3	9	36%	25
Presence of Graves or Historically Significant Sites	2.33	2.67	6.22	24.88%	2.33	2.67	6.22	24.88%	25
Regulatory Changes and Regional Interpretations	3	2	6	24%	3	2	6	24%	25
Project Financing Challenges	3	2	6	24%	3	1.33	4	16%	25
Technological Failures in Solar PV and Battery Systems	3	2	6	24%	3	2	6	24%	25
Total	**2.89**	**2.5**	**7.2**	**28.89%**	**2.83**	**2.28**	**6.39**	**25.81%**	**25**

Risk Matrix – Pre and Post Mitigation

Extreme

High

Medium

POST-Project Financing Challenges

PRE-Regulatory Changes and Regional Interpretations
POST-Regulatory Changes and Regional Interpretations
PRE-Project Financing Challenges
PRE-Technological Failures in

PRE-Land Claims by Various Parties
PRE-Rights Issues Related to Land
POST-Rights Issues Related to Land

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Manage the status Controls and Criteria Checklists.

Track, allocate, checklists with multiple delivery dates, different people, recurring tasks, with notes and files.

Build as many Control sections with sub-sections and criteria. Manage the status of each criteria and get risk reports.

Use our AI-Assistance to help you generate the controls and criteria you need to manage your risk.
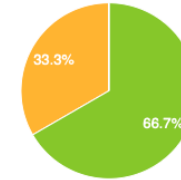
Person responsible Tai Chesselet ▾ ✕ ＋

Edit Export

> To ensure ongoing control over operational and safety risks, the company should establish a robust, periodic review process that aligns with industry standards, regulatory requirements, and the evolving needs of solar PV system operation. ✕
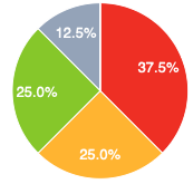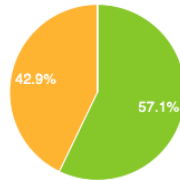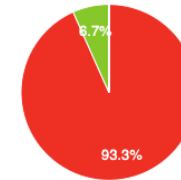
Status Tags
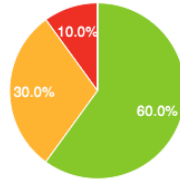
Routine Safety Inspections — 10.0%, 30.0%, 60.0%

Preventive Maintenance Programs — 33.3%, 66.7%

Regulatory and Compliance Audits — 12.5%, 37.5%, 25.0%, 25.0%

Health and Safety Training and Drills — 42.9%, 57.1%

Environmental and Community Impact Assessments — 6.7%, 93.3%

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# Define Policies & Documents, communicate to Stakeholders

Either upload your existing policies or utilise AI to generate new ones, then proceed to make any required edits.

Dispatch these policies to identified stakeholders, overseeing their review and confirmation.
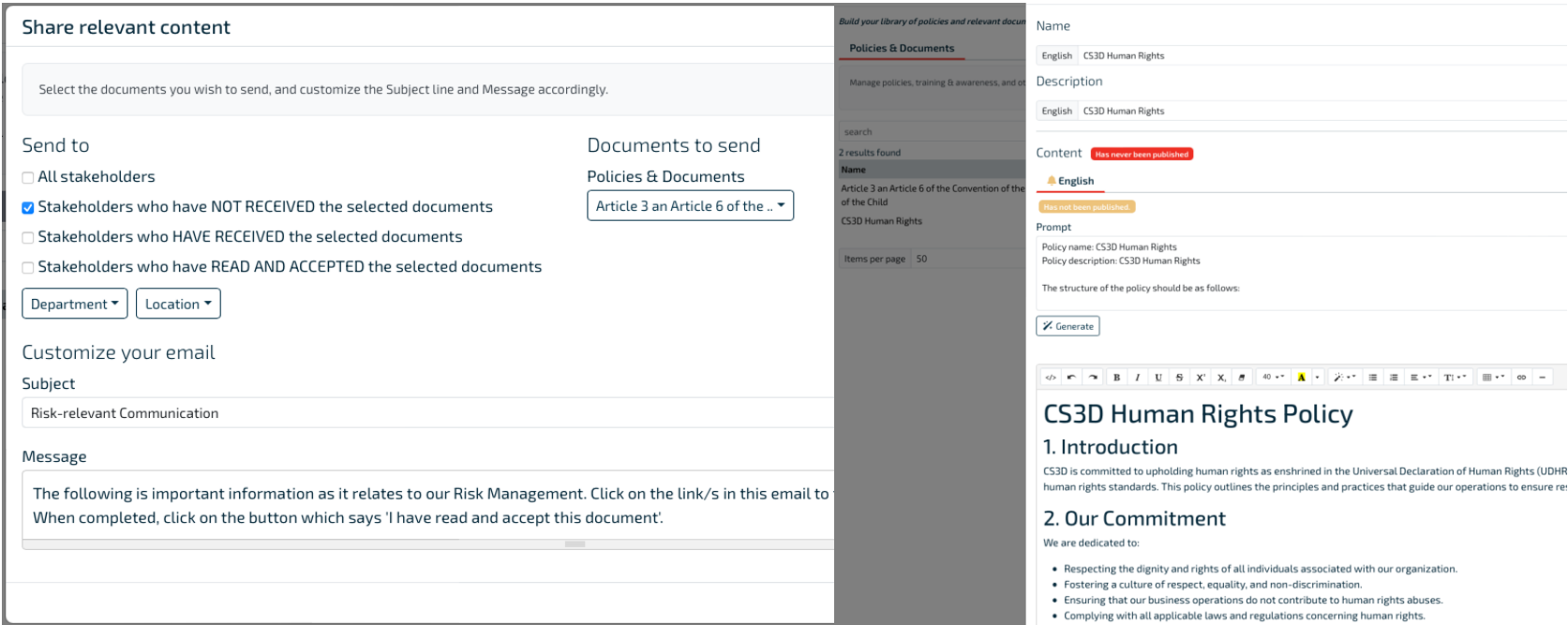
Compile comprehensive reports on stakeholder engagement, guaranteeing that all relevant parties are fully briefed, understand, and have formally acknowledged the policies and documents essential for their continuous operations
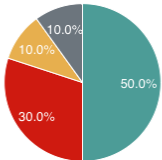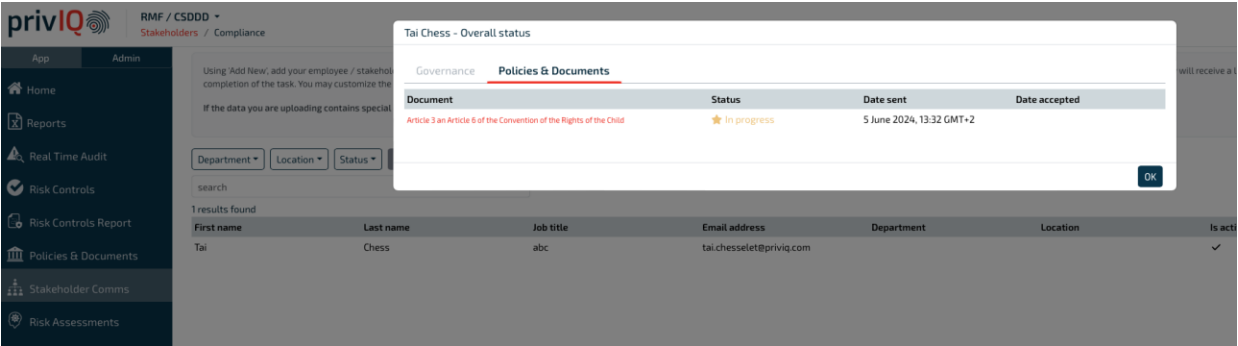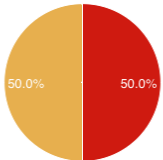
Industries we serve

- Banking & Finance
- IT & Security / Internet
- Telecoms
- Government
- Accounting
- Healthcare/Medical/Pharmaceutical
- Insurance
- Mining
- Manufacturing
- Chemical
- Testing, inspection and certification Services

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500+
Customers

36+
Countries

12
Data Privacy Regulations

Reasons to find out more

- Tailored Risk SAAS & Global Data Privacy

- AI-Integrated for a custom, flexible and scalable solution

- Broad Client Appeal (SMB to Enterprise)

- Clients can build bespoke Risk solutions

- Multi-lingual & Multi Regulation

- Price / Performance

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Next Actions

- On a scale of 1-10 how interested are you in a deep dive in our solution?

- What are your timescales / contract periods?

- Who are the decision makers?

- Can we schedule a deep dive meeting?

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Thank you

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