Risk Register

Feature

Spot risks early, manage them smartly, and build resilience with confidence

A Project Manager can register Risks per Project:

Epic's **Risk Register** feature empowers organisations to proactively identify, assess, and manage risks—whether at the Strategic or Business Unit level, or even within individual projects.



It replaces ad hoc tracking with a structured, auditable system that supports informed decision-making, accountability, and operational resilience.

From raw risk scoring to control measures and ownership assignment, the Risk Register ensures that every risk is visible, evaluated, and actively managed.

Key Functions

- Strategic & Project-Level Risk Registers: Capture risks at both company-wide and project-specific levels, ensuring alignment across leadership and delivery teams.
- Raw & Net Risk Scoring: Each risk is scored based on Impact and Likelihood. Once control measures are applied, a Net Risk score is calculated—providing a clear view of residual exposure.
- Ownership & Accountability: Risks are assigned to individuals or teams, with visibility into status, control actions, and target dates for mitigation.
- Control Measures & Documentation: Define and track control actions with deadlines. Attach supporting documents, photos, or notes as a Portfolio of Evidence.
- Live Risk Dashboard: View all risks in one place, with RAG status indicators and sortable filters by project, owner, or risk level.
- Audit-Ready Trail: Every risk entry is timestamped and stored with full commentary and documentation—supporting internal reviews and external audits.