

# Risk Register

The **Risk Register Page** in BzCtrl. allows users to identify, document, and manage risks, including the actions taken to mitigate them. It provides a centralized overview of all risks and supports linking them to relevant activities and assets within the system.

## Registering a Risk

Users can create and maintain risks by:

- Defining a **Risk Key** (unique reference)
- Providing a **Title** and **Description** of the risk
- Describing **Mitigating Actions**
- Assigning a **Priority** and **Status**

## Risk Overview (Table View)

The main table provides a clear overview of all registered risks, including:

- Risk Key
- Title
- Description
- Priority
- Status

[Include image](#)

Selecting the **Risk Key** opens the detailed view of that specific risk.

## Risk Details Page

The **Details Page** provides a complete overview of the selected risk and allows users to:

- View and update the **risk description**
- Define and maintain **mitigating actions**
- Link **To-do categories** (Tasks and Incidents) so that related To-do's are automatically associated with the risk
- Connect relevant **assets** within BzCtrl., such as:
  - HandBookR's
  - Canvases
  - Forms

**Include image**

This ensures that all activities, documentation, and controls related to the risk are consolidated in one place.

## Risk Matrix

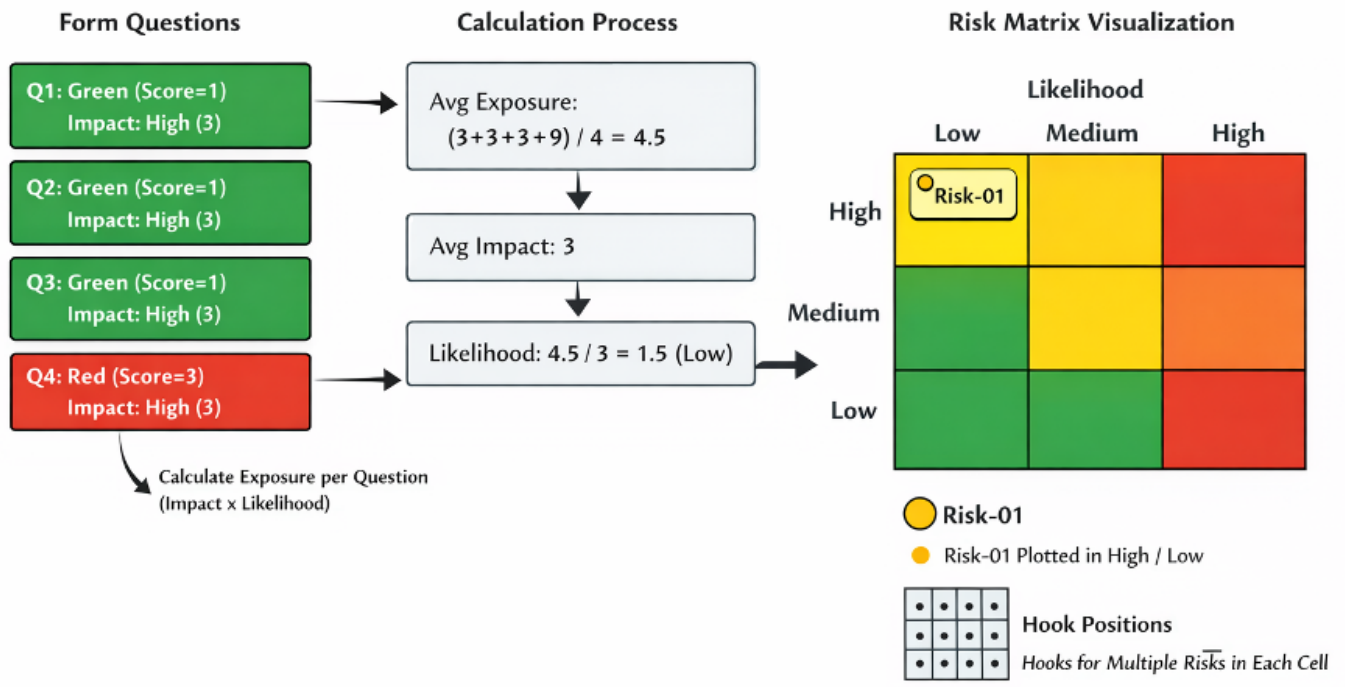
In addition to the table view, a **Risk Matrix** subpage is currently under development.

- The Risk Matrix visualizes risks in a **graph based on Impact and Likelihood**.
- Each risk is plotted according to its assessed impact and the likelihood derived from related Incidents and Forms.
- This view helps users quickly identify **high-risk areas** and prioritize mitigating actions.

**Include image**

## Risk Matrix score calculation

The calculation of the scores is based on all To do's (i.e. Incidents and Forms) associated with the specific Risk.



Revision #7

Created 15 April 2026 13:39:32 by Remy Sway

Updated 28 May 2026 21:29:59 by Remy Sway