

Risk register

Record your business risks, score them, give each an owner and track what you are doing about them.

For any small business

What it is for

One list of the risks to your business, each scored for likelihood and impact on a 5×5 matrix, with an owner, controls, a target and actions.

How to use it

1 Add a risk

Select **Add a risk**. Pick one of the 30 starter risks in the bank, or write your own.

2 Describe it

Say what the cause is, what could happen and what it would lead to, then choose the category and the risk owner.

3 Score it

Score the **inherent** risk (before controls), then add your **controls** and score the **residual** risk (after controls) and your target.

4 Treat it

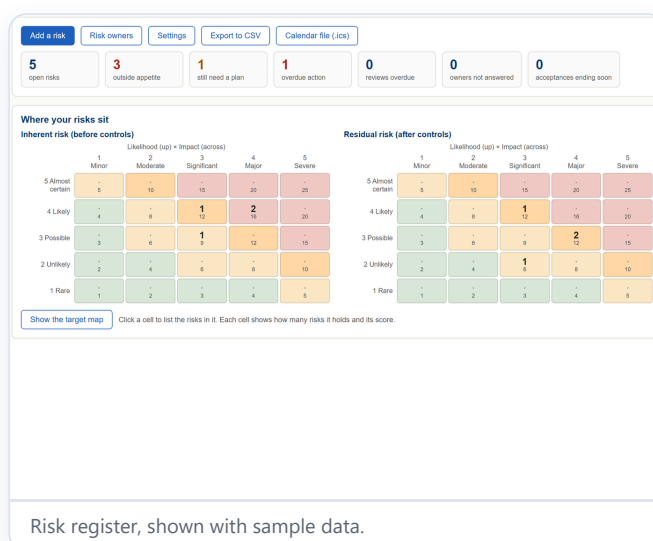
Add actions, each with an owner and a due date, to bring the risk within your appetite.

5 Ask owners to review

Use **Risk owners** to ask each owner to confirm theirs. The register shows who has answered.

6 Keep it moving

Use the matrix and filters to see where risks sit. **Export to CSV** or take a **calendar file (.ics)** of review dates.



Before you start

- Decide who will own your risks. Add them under **Risk owners**.
- Check **Settings** so the register reflects how much risk you are prepared to accept.

Good habits

- Bank risks are starting points. Score each one for your own business.
- Put emerging risks on the watchlist and revisit them every three months.
- Close a risk only when you can say why it no longer applies.

How you sign in

Opens with your private link. No password to manage.

Verfapp supports your compliance. It does not certify it, and it is not legal advice. Screens shown use sample data.

Need a hand?

We are happy to walk you through it.

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