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Risk Register Builder

IT & Tech Compliance

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Builds an information-security risk register aligned to ISO 27005 — asset, threat, vulnerability, likelihood, impact, score and treatment. Use this for the risk inventory; for the applicability mapping use the Statement of Applicability.

Purpose of this tool & output

Build an information-security risk inventory

How the output is used

Use the register to inventory and rate information-security risks and to track their treatment over time.

Who should vet it

A CISO/risk owner, to confirm the risk ratings and treatment decisions.

Important cautions

AI-generated register; validate with your risk owners.

Companion documents

- SOC 2 / ISO 27001 Gap Analysis
- ISMS Policy Pack Generator
- Statement of Applicability
- Internal Audit Checklist
- Control Evidence Tracker