



LighthouseGRC

# LIGHTHOUSEGRC RISK MANAGER



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## ABOUT LIGHTHOUSEGRC

LighthouseGRC is a commercial-off-the-shelf software system designed to assist organisations in meeting their legislative obligations and achieve better practice in Governance, Risk and Compliance (GRC).

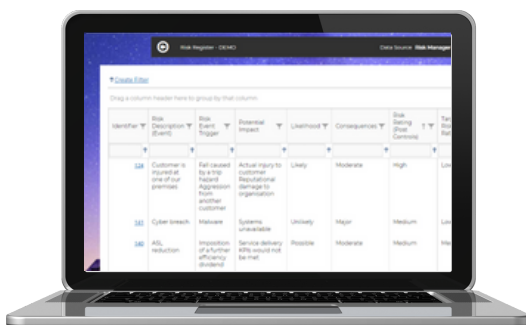
## ABOUT LIGHTHOUSEGRC RISK MANAGER

LighthouseGRC Risk Manager is our industry-leading solution that allows you to manage all aspects of the risk management process across all the categories of risk relevant to your organisation (e.g. enterprise, operational, health and safety, project etc.).

LighthouseGRC is highly configurable and your organisations risk policy, risk matrix, and risk-related processes are embedded in LighthouseGRC to deliver to deliver a high level of efficiency, eliminate manual administration, and achieve compliance by design.

## BENEFITS

- Transforms risk management from a periodic activity to being integrated with day-to-day business processes
- Simple and intuitive - easy to use for all staff (even if they are not risk specialists)
- One-stop-shop for all risk-related processes - central landing page from which risk processes are launched
- Automated reminders and notifications minimise administrative effort around risk management
- Single-source of truth for all risk-related information
- Flexible and intuitive reporting, both on-demand and scheduled



# LIGHTHOUSEGRC RISK MANAGER

## Risk Manager Process

What Lighthouse Risk Manager process do you want to undertake?  
(required)

- View the Risk Register
- Assess a new risk
- Review an existing risk
- Review treatment/s
- Assess the effectiveness of a risk control
- View Standard Risk Reports

[Clear selected answer](#)

Choose your process from options configured to your needs.

Manage any category of risk for your entity - categories configurable to suit your organisation's requirements.

## Type of risk assessment (required)

- Project/Program-related risk
- Event-related risk
- Procurement-related risk
- Entity level risk
- Other

[Clear selected answer](#)

Facilitate the provision of relevant risk information to key stakeholders (stakeholder list configurable).

## Risk Monitoring

Where will this risk be monitored?

- Board
- Audit and Risk Committee
- Executive
- Division
- Section
- Project/Program Manager
- External Party
- Other

# LIGHTHOUSEGRC RISK MANAGER

**Control 1**

Would you like to identify Control 1 from the control library, or describe the control in a free text field

Identify a control from the control library

---

From the Control Library, select Control 1

Business Continuity Plan (BCP)

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How effective is control 1?

This control is effective

Link your risk to relevant controls using free text or a control library.

Select the risk rating for this risk (required)

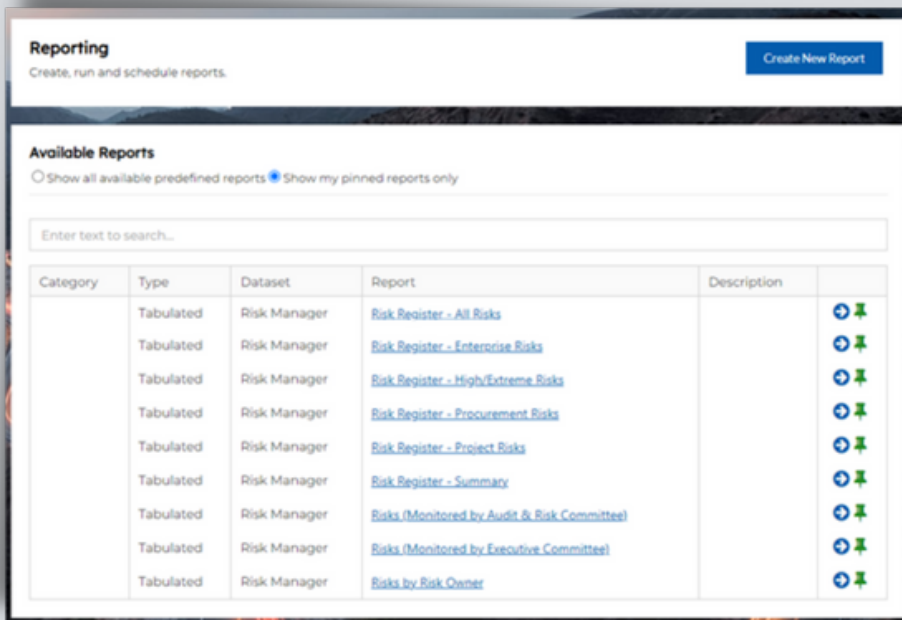
**8 Moderate (Threat)**  
% Likely  Minor

Assess your risk based on ratings configured for your needs.

		Consequences →				
		Negligible	Minor	Moderate	Major	Extreme
Likelihood ↑	Almost Certain	Medium	Medium	High	Extreme	Extreme
	Likely	Medium	Medium	High	High	Extreme
	Possible	Low	Medium	Medium	High	High
	Unlikely	Low	Low	Medium	Medium	Medium
	Rare	Low	Low	Medium	Medium	Medium

Your organisations risk matrix is embedded in LighthouseGRC.

# LIGHTHOUSEGRC RISK MANAGER



**Reporting**  
Create, run and schedule reports. [Create New Report](#)

**Available Reports**  
 Show all available predefined reports  Show my pinned reports only

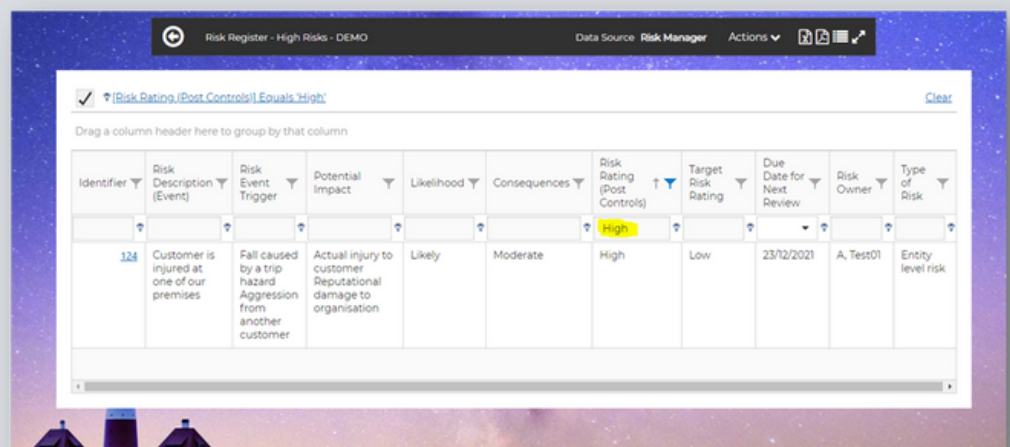
Enter text to search...

Category	Type	Dataset	Report	Description
	Tabulated	Risk Manager	<a href="#">Risk Register - All Risks</a>	
	Tabulated	Risk Manager	<a href="#">Risk Register - Enterprise Risks</a>	
	Tabulated	Risk Manager	<a href="#">Risk Register - High/Extreme Risks</a>	
	Tabulated	Risk Manager	<a href="#">Risk Register - Procurement Risks</a>	
	Tabulated	Risk Manager	<a href="#">Risk Register - Project Risks</a>	
	Tabulated	Risk Manager	<a href="#">Risk Register - Summary</a>	
	Tabulated	Risk Manager	<a href="#">Risks (Monitored by Audit &amp; Risk Committee)</a>	
	Tabulated	Risk Manager	<a href="#">Risks (Monitored by Executive Committee)</a>	
	Tabulated	Risk Manager	<a href="#">Risks by Risk Owner</a>	

Every LighthouseGRC user, subject to permission, has their own reporting dashboard where reports based on any data set, including risk, can be easily built, displayed, shared, and accessed.

Configure and filter reports with ease.

Export to Excel, PDF, or Power BI (or your other preferred data visualisation tool).



Risk Register - High Risks - DEMO  
Data Source: Risk Manager  
Actions

[Risk Rating (Post Controls) Equals 'High'] [Clear](#)

Drag a column header here to group by that column

Identifier	Risk Description (Event)	Risk Event Trigger	Potential Impact	Likelihood	Consequences	Risk Rating (Post Controls)	Target Risk Rating	Due Date for Next Review	Risk Owner	Type of Risk
124	Customer is injured at one of our premises	Fall caused by a trip hazard Aggression from another customer	Actual injury to customer Reputational damage to organisation	Likely	Moderate	High	Low	23/12/2021	A. Test01	Entry level risk



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