



SoftComply Risk Manager Plus

most advanced risk management app on Jira Cloud

Key Features

- Supports most risk management frameworks including **System Safety and Cybersecurity Risk Management** like NIST, DORA, GRC
- Built-in Risk Matrix & Risk Register Templates for quick onboarding
- Editable multi-sheet Risk Register view
- Multi-Dimensional Risk Matrices
- Embedded Traceability view, and Asset & Controls Library

Target Customer

- CISOs, Cybersecurity and Information Security Risk Managers
- Product Managers and Compliance Managers in Regulated Industries
- CTOs and COOs looking to consolidate their tech stack, including risk management, on Jira

Pricing

- Flat fee (up to 10 users): Free
- For 11-100 users: \$4 per user per month

Product Overview


SoftComply Risk Manager Plus app supports managing different types of risks from organisational risks to information security to safety-critical system risks. It provides risk managers with a familiar editable multi-sheet risk register view for managing all risks from a single place in Jira and reports risks in Confluence.

Product Highlights

- Built on Forge
- Risk Model and Risk Register Templates for: FMEA, Hazard Analysis, ISO 27001, NIST, CVSS, FDA and MDR Cybersecurity
- Automated ISO/IEC 27001 dashboard and compliance tracking
- Embedded Risk Traceability view
- Global risk models & multi-dimensional Risk Matrices

Solution Partner Services to Support Risk Manager Plus users

- Setup of risk issues and projects in Jira based on user's risk management processes including:
 - Jira issue types for different types of risks,
 - Issue workflow configuration,
 - risk project configuration.
- Data migration from Excel or other tools to Jira
- Setup of Jira automation e.g. notifications, risk assessments, etc.
- Configuration of Risk Reports in Jira dashboards, Confluence.
- Building Risk Dashboard in the Risk Manager Plus with Traceability View

Feature Comparison of Risk Management apps on Jira Cloud				 SoftComply
FEATURE	SoftComply Risk Manager Plus	Risk Register	Hedge Risk Management	
Scalability of Risk Models/Matrices	<ul style="list-style-type: none"> 2- or 3-dimensional Risk Matrices Risk Model for RPN (Risk Prioritization Number) Risk Models with up to 10 user-defined Risk Characteristics (Severity, Likelihood, Detectability, etc) Risk Models with up to 10 user-defined Risk Iterations (Initial, Current, Target, etc) 	<ul style="list-style-type: none"> customisable 2-dimensional Risk Matrix and RPN 2 Risk Characteristics 2 Risk Iterations 	<ul style="list-style-type: none"> customisable 2-dimensional Risk Matrix with RPN 2 Risk Characteristics 2 Risk Iterations 	
Main Use Case	<ul style="list-style-type: none"> product safety risk management information & cybersecurity risk management organisational risk management project risk management 	<ul style="list-style-type: none"> project risk management 	<ul style="list-style-type: none"> project risk management product risk management 	
Fully Editable Risk Registers	✓	✗	✗	
Templates for Quick Onboarding	✓	✗	✓	
Risk Reporting in Confluence	✓	✗	✗	
Built-in Risk Dashboard for Traceability	✓	✗	✗	
Detailed comparison at: https://softcomply.com/best-jira-risk-register-plugins				+372 5303 9216 info@softcomply.com www.softcomply.com @softcomply