



COMPLIANCE

## HSEC Online<sup>®</sup> Additional Modules



Keep track of your risks, the controls you are deploying to mitigate your risks and current action plans using the **HSEC Online<sup>®</sup> Risk Register**

### Risk Register Module

A risk register is a list of all the identified hazards in a particular area, and it includes the risk level and the controls implemented or being implemented to eliminate or minimise the risk associated with a hazard. The first step is to identify the risks, but where are you keeping track of these risks?

The **HSEC Online<sup>®</sup> Risk Register** will help you keep track of all your company risks. With categories and subcategories that can be customised for your company and your industry, you can track risks and the associated root causes, consequences, controls, and action plans.

The HSEC Online<sup>®</sup> Risk Register automatically calculates and colour codes **Inherent Risk Exposure** and **Residual Risk Exposure** using the impact, likelihood, and perceived control of effectiveness.

Risks and specific action plans associated with that risk can be allocated to a risk owner. The action plan, the progress on that action, due dates, and what 'hierarchy of control' the action employs can be monitored. Each 'risk owner' will be prompted to revisit their risk and ensure controls and perceived effectiveness of their controls are still accurate.

The Risk Register also allows you to attach documents and photos to each risk, and you can link it to one of your clients or a specific piece of equipment.

History and a running commentary of the risk is also easy to access:

- ✓ Detailed Risk Register per category or across the company as a whole
- ✓ Automatic calculation and colour coding of Inherent and Residual Risk Exposure based on your inputs
- ✓ Access to risk categories can be limited so certain users can capture risks for their category only
- ✓ Reporting and sorting of risks can still be done at category or company level
- ✓ Keep your Risk Register up to date with automated reminders sent to the risk owners.

Don't be reactive, get proactive with HSEC Online<sup>®</sup>

