Yes	No	Risk Management Software Checklist
☐	☐	Is the solution relevant to your company's specific risk types?
☐	☐	Does it have an easy to use and customizable risk tracking process?
☐	☐	Does it enable consistent and organized monitoring of events?
☐	☐	Does it address quantitative and qualitative risks?
☐	☐	Does it allow for identifying instigating events?
☐	☐	Does it allow for identifying root causes?
☐	☐	Does it provide real-time risk notification?
☐	☐	Is there a heat map to show areas of concern before they become huge risks?
☐	☐	Can it generate customizable reports and shareable dashboards?
☐	☐	Does it provide predictive analytics that help predict future areas of potential risk?
☐	☐	Is it adaptable to IT, finance, and any other departments in your company that will need to use it?
☐	☐	Does it add value to the entire organization's confidence and operational excellence, in addition to meeting compliance?
☐	☐	Is it mobile-friendly?
☐	☐	If it's free or open-source, does it integrate with your company's existing operations systems?
☐	☐	Is it easily updatable as compliance and regulations change in your industry?
☐	☐	Is it easily sharable within your company to achieve the transparency and secure buy-in?
☐	☐	Does it provide customizable assessment forms?
☐	☐	Is the scoring methodology intuitive?
☐	☐	Are there options to add categories such as health and safety incidents, conflict of interest declarations, or audit forms and outcomes?
☐	☐	Does it provide the capacity to create and host documentation?