

Dazr Compliance · Factsheet · Risk management

A risk register built the way an ISO 27005 auditor reads it.

Score every risk on a 5x5 likelihood and impact scale, keep the inherent and residual score side by side, choose a treatment, and record who accepted the residual risk, when and why. Each risk keeps up to 200 revisions of history. Included from Basic, €29 a month.

Risks

Score, treat, track. Anything 17 or higher is critical.

[+ New risk](#)

Heat map



By status

All risks. Click a status to filter the list.



Key capabilities

- ✓ **Scoring:** likelihood 1-5 × impact 1-5 = score 1-25, banded Low (1-6), Medium (7-11), High (12-16) and Critical (17-25).
- ✓ **Treatment:** mitigate, accept, transfer or avoid, with a mitigation plan and deadline.
- ✓ **Plan:** Basic, Pro and Enterprise. Auditors on Pro and Enterprise read the register; on Enterprise it is also in the REST API and webhooks.
- ✓ **Inherent and residual** scores are stored separately, and the heatmap switches between the two.
- ✓ **Acceptance** needs a written rationale; Dazr stamps who accepted it and when.

The scoring model

Every risk is scored on two five-point scales. The score is likelihood multiplied by impact, so it runs from 1 to 25. The same bands drive the colours on the heatmap, the score in the register and the readiness check for critical risks.

Scale	1	2	3	4	5
Likelihood	Rare	Unlikely	Possible	Likely	Almost certain
Impact	Negligible	Minor	Moderate	Major	Severe

Band	Score	Shown as
Low	1-6	Green cell and score
Medium	7-11	Amber
High	12-16	Orange
Critical	17-25	Red; Prepare for Audit checks that every critical risk has a mitigation plan

Inherent and residual risk

Each risk record keeps two assessments with their own fields: the **inherent** risk before treatment (`inherentLikelihood`, `inherentImpact`, `inherentScore`) and the **residual** risk after treatment (`residualLikelihood`, `residualImpact`, `residualScore`). The residual score stays empty until you assess it, and the form only saves both residual values together, so a half-filled assessment cannot slip into the register.

In the register every row shows the inherent score with the residual score next to it (for example 20 → 6), the owner, the status and the chosen treatment.

Treatment, status and deadlines

Treatment options follow ISO 27005: **mitigate** (reduce likelihood or impact), **accept** (live with it, documented), **transfer** (insurance or a third party) or **avoid** (stop the activity). Status is tracked separately: open, mitigating, mitigated, accepted or transferred.

- A mitigation plan of up to 4,000 characters and a mitigation deadline per risk.
- Deadlines show as due soon or overdue in the register until the risk is mitigated, accepted or transferred.
- Sort by score, by deadline or by owner, and search across title, description, owner, mitigation and acceptance rationale.

Risk acceptance with approver and rationale

Accepting a risk, either by setting the status to Accepted or by choosing the Accept treatment, requires a written rationale. The server refuses the change without one. Dazr then records `acceptedBy` and `acceptedAt` itself, from the signed-in admin who saved it: the browser cannot set or backdate those fields. If the risk later moves away from Accepted, the acceptance stamp is cleared, so an old signature never covers a new decision.

The risk modal shows the result in plain words: *Accepted by name@company.eu on 12 September 2026.*

Platform

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| ✓ Hosted in the EU, built by Dazr in Italy | ✓ Records encrypted at rest with AES-256-GCM | ✓ Sign in with Google, Microsoft or an email code |
| ✓ Roles: owner, admin, member, auditor | ✓ Searchable, exportable activity log | ✓ English, Dutch, Italian, German, French, Spanish and Polish |