



MAKING USE OF THE DYNAMIC RISK REPORT IN SIMPLERISK

Introduction

The Dynamic Risk Report feature in SimpleRisk is extremely straightforward to set up, and allows you to easily select and apply nearly any combination of risk criteria to generate custom reports specific your organization’s needs. Having the ability to create dynamic risk reports that display the information that you want to see in a way that is both clear and precise, not only provides a more holistic view of your risk posture, but also makes the overall risk management process much more efficient for all stakeholders.

Instruction

To start using the Dynamic Risk Report, navigate to the “Reporting” menu at the top and the “Dynamic Risk Report” on the left. When the page first loads, you will see 4 drop down menus at the top. These drop downs will determine both the report content, as well as the report format.

Once you’ve made selections from the 4 drop down menus at the top, you may use the numerous checkboxes below to customize your report to display the desired information. The Dynamic Risk Report is very versatile in that it allows you to select the exact information you want to display out of a given set of risks with very little input on the user. (Below is a sample screenshot of a Dynamic Risk Report).

The screenshot shows the SimpleRisk web interface. At the top, there is a navigation bar with 'Reporting' highlighted. On the left, a sidebar menu has 'Dynamic Risk Report' selected. The main content area contains several filter and configuration sections:

- Status:** A dropdown menu set to 'Open Risks'.
- Filter by Affected Asset:** A dropdown menu set to 'ALL'.
- Group By:** A dropdown menu set to 'None'.
- Sort By:** A dropdown menu set to 'Calculated Risk'.
- Risk Columns:** A list of checkboxes for columns to include in the report. Checked items include: Status, Subject, Risk Scoring Method, Calculated Risk, Submission Date, Project, Days Open, Affected Assets, Risk Assessment, Additional Notes, Category, Team, Technology, Owner, Owner's Manager, and Submitted By.
- Mitigation Columns:** A list of checkboxes for mitigation-related columns. Checked items include: Mitigation Planned, Planning Strategy, Mitigation Effort, Mitigation Cost, Mitigation Owner, Mitigation Team, Current Solution, Security Recommendations, and Security Requirements.
- Review Columns:** A list of checkboxes for review-related columns. Checked items include: Management Review, Review Date, Next Review Date, and Next Step.

Below these sections is a table with the following data:

Status	Site/Location	Category	Submitted By	Risk Scoring Method	Risk	Date Submitted	Project	Days Open
Mgmt Reviewed	Site 1	Access Management	Admin	Classic	10	2017-06-20 00:00	Unassigned Risks	106
New			Admin	Classic	10	2017-06-27 10:48	Unassigned Risks	99

This concludes the video on “Making Use of the Dynamic Risk Report in SimpleRisk”. If any questions were left unanswered or could use more in-depth descriptions, please submit your feedback to our Customer Support email address which is support@simplerisk.com