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RISK REGISTER

This Tableau Accelerator allows you to:

- Assess your current exposure to risks
- Monitor your risks and focus on key priorities
- Evaluate how effective you are at eliminating/mitigating risks

Answer key business questions

- What is the status of our risk register?
- How many high-level risks have we? Are they spread across different categories? Are they of different ERM types? (*ERM stands for Enterprise Risk Management*)
- How many risks have been opened recently?
- Are we efficient at closing risks?

Monitor and improve KPIs

Created Risks

- **Created Risks:** Number of risks that were created over the period

Open Risks

- **Open Risks:** Number of risks that were opened over the period
- **New Open Risks:** Number of risks that were opened in the previous 3 months

Closed Risks

- **Closed Risks:** Number of risks that were closed over the period
- **New Closed Risks:** Number of risks that were closed in the previous 3 months

Risk Duration

- **Open Risks Duration Time:** Number of days since the opening of Open Risks
- **Duration until Closure:** Average time it takes to close a risk

Required attributes

- **Risk #** (*string*): Risk unique identifier
- **Risk Description** (*string*): Description of the risk
- **Root Cause** (*string*): Root cause of the risk
- **Open Date** (*date*): Risk open date
- **Closed Date** (*date*): Risk close date
- **Risk Category** (*string*): Risk Category
- **Risk Level** (*string*) ← expected values: 'High', 'Medium', 'Low'
- **Risk Status** (*string*) ← expected values: 'Open', 'Closed'
- **Risk Owner** (*string*): Risk owner
- **Risk ERM Type** (*string*): "Operational", "Compliance", "Reporting"...