
Feature to be implemented :

1. Référentiel :

1.1. Entités :

1.1.1. Entity tiers :

Field	Description	Type
Label	Label of the entity tier that is displayed in the user interface such as Application or Business	Text
Name	Name of the entity tier such as application or business	Text
Tier level	Tier level of the entity tier such as 15 or 20	Numeric
Attachment	document path	Text

1.1.2. Entity classes :

Field	Description	Type
Name	Name of the entity class	Text
Tier	Parent tier associated with the new entity class such as Company or Department	Drop-down list
Attachments	document path	Text

1.1.3. Entity types :

Field	Description	Type
Name	Name of the entity type	Text
Compliance Score Percentage	Compliance score percentage assigned to the entity type and derived from Downstream control objectives	Percentage
Active	Option to set the entity type as active	Checkbox
Class	Name of the class associated with the entity type such as Application or Business Entity	Drop-down list
Description	Description of the entity type	Text

1.1.4. Entities :

Field	Description	Type
Name	Name of the entity	Text
Active	Option that indicates whether the entity is active	Checkbox
Owned by	Control owner for this entity such as System administrator	Drop down list
Type	Name of the type associated with the entity	Drop-down list
Location	Location record of the entity with details such as address, city, state, and country	Text
Compliance score percentage	Compliance percentage derived from Downstream controls	Percentage

Description	Description of the entity	Text
Attestation frequency	List of options: <ul style="list-style-type: none"> • Event Driven Daily • Weekly • Monthly • Quarterly • Semi-Annually • Annually 	Drop-down list

1.2.Process :

Field	Description	Type
Name	The name of the process, procedure or operation	Text
Level	To indicate whether it's a : <ul style="list-style-type: none"> • Process • Procedure • Operation 	Drop-down list
Parent	This field is displayed only when the level is procedure or operation. <ul style="list-style-type: none"> • It displays the list of the created process if level is procedure • It displays the list of the created procedures if level is operation 	Drop-down list
Owner	The owner of the process, this field is displayed only when the level is process	Drop-down list
Entity	Entity that own the process, procedure or operation	Drop-down list
Attachment	Attachments associated with the process that is displayed in the side panel	Document

1.3.Risque Opérationnels :

1.3.1. Categories:

Field	Description	Type
Name	Name of the Category	Text
Description	Description of the caategory	Text

2. Univers de risque :

2.1.Risque :

Field	Description	Type
Name	Name of the risque	Text
Description	Description of risque	Text
Cause	Cause of the risque	Text
Category	Name of the category that associeted to risque	Text

Type of impact	Type of impact : <ul style="list-style-type: none"> Financière Juridique Social organisationnel 	Drop-down
impact	level of impact adapted to the company [1-5]	Numeric
Probability	determined by estimating the occurrence of the incidents causing the risk to materialize [1-5]	Numeric
Process	Name of process associated to the risque	Text
Risque brut	measure to calculate = impact*probability	Numeric
Risque net	measure to calculate = risque brut* Element of mastery	Numeric

2.2.Cartographie :

3. Contrôle :

Field	Description	Type
Name	Name of the controle	Text
Description	Description of Controle	Text
risque	Name of risque associated to controle	Text
Type	Type of controle	Text

4. Authentication :

Field	Type
Username	Text
Email	Text
Password	Text
Name	Text
Role	Text