



WINBACKK RISKMAP

Organisation	Audit	Control Title	Owner	Due Date	Priority Level	Review Date	Residual Exposure	Status	Overdue Flag



AUDIT WORKSPACE- CONTROLS REGISTER



WINBACKK RISKMAP

Organisation	Audit	File type



DOCUMENTS AND EVIDENCE



WINBACKK RISKMAP

Create Organisation	Industry	Site Operation Profile	Risk Thresholds	Add Sites	Assign WinBackk Staff



ORGANISATION MANAGEMENT



WINBACKK RISKMAP

Exposure Drivers	Default Control	Scoring Text Definitions



TEMPLATES & SETTINGS



WINBACKK RISKMAP

User	Action	Table	Record	Timestamp	Change Summary	Reason



AUDIT LOG