

Risk management for organizations with Jira

Modern risk management addresses an enterprise's economic, technical, and legal risks. It makes sure that those risks can be detected on time and possible damages can be prevented, so that existential threats to the enterprise or organization can be ruled out. Under certain circumstances and depending on the line of business, there is a probability, that proof must be given about meeting regulatory and legal guidelines. The regular analysis of risks - at least once a year - as well as of their potential consequences and necessary measures to be taken, is therefore indispensable. During this analysis, every risk is evaluated by its possible damage and probability of occurrence and measures for minimizing the total risk are defined.



The annual process of risk identification, evaluation of the probability of occurrence and derivation of the optimal package of measures can be carried out with considerably more efficiency by using Jira risk management. Especially the choice, which measures are to be realized to minimize risks, is objectified and simplified through automation. Besides that, thanks to the documentation of all activities in Jira, the user can transparently check if all the regulatory guidelines concerning risk management are met. An adaptable best practice model by Now Consultians, which already includes processes, typical risks, suggestions for measures to be taken and the logic of risk reduction, simplifies the introduction of Jira.

Atlassian functionality concerning risk management for organizations

- adjustable best practice model for a quick introduction
- easily understandable risk matrix as a basis of the analysis
- overview of all risks depending on their probability of occurrence and consequences
- adjustable user interface concerning layout, colors, and size without the need of developer skills
- adjustable configurations for requirements concerning the enterprise or field of work
- functions to create or change own templates
- risk analysis for departments or the whole enterprise
- weak spot analysis for issues
- risk reports in the form of gadgets, reports or in versioned form
- documentation of all activities for automated proof

Our services for your risk management with Atlassian

- consulting concerning licensing and acquisition of your Atlassian licenses
- consulting and support from piloting to roll-out
- installation and implementation of Atlassian products
- masks, arrays, and workflows adjusted to your requirements
- definition and implementation of the roll and authorization concept
- scalable configuration of the Atlassian tools and add-ons
- implementation of all necessary reports and dashboards
- integration of Atlassian products into existing intranet solutions, realization of interfaces to databases
- trainings and workshops for users, key users, and administrators

Your advantages

- reduced risks for your enterprise
- controlled and intentional risk management
- quicker problem detection
- quicker reactions in case of occurring problems
- automated proof thanks to documentation