



RiskEye
BY SEQURE

GOVERNANCE · RISK · COMPLIANCE

Every risk in your business. One place. Everyone's page.

A centralised, board-grade view of the risks that matter — with visibility your team actually uses, and a report you'd hand a director without editing.

7

FRAMEWORKS
PRE-LOADED

< 1 wk

TO FIRST BOARD
PACK

SHA-256

HASH-CHAINED
AUDIT

AES-256

ENCRYPTION AT
REST

SMB1001 Gold ·
L3

CIS Controls
v8

TOTP 2FA
mandatory

Not another compliance checklist tool.

Most GRC platforms are checklists dressed up as software. RiskEye's day-job is visibility — the register, heatmap, appetite and audit trail sit at the top of the app, not buried five clicks deep. Here's what that gets you.

PURPOSE-BUILT

Built for the risk team, not the auditor

Every screen answers a real question a risk manager gets asked. What's our top risk? Which frameworks are exposed? Who owns R-004? All < 3 clicks.

FAST TO START

Live register in an afternoon

No 6-week onboarding, no SOW. Import a CSV or start from the 5x5 template. Invite your team. Generate a board-ready PDF the same day.

BUILT SECURE

Encryption on by default

TLS 1.3, AES-256 at rest, bcrypt passwords, Fernet-encrypted TOTP secrets, HMAC invitation tokens. Two-factor is mandatory — not a paid upsell.

BOARD-FRIENDLY

Reports directors actually read

Cyber-professional cover, KPI ribbon, colour-graded heatmap, appetite-breach ledger. Byte-identical regeneration keeps every snapshot defensible.

Signature 5x5 heatmap.

Every risk on a Likelihood × Impact grid, colour-graded by severity, with in-cell counts. Click any cell and drill into the exact risks it contains. It's the front page of the app because it's the first thing anyone senior wants to know.



LIVE · 5x5 RISK MATRIX

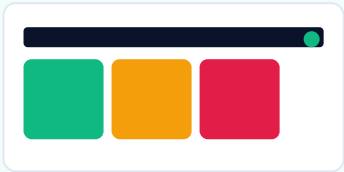
THE PROBLEM

If your risks live in a spreadsheet, they're already stale.

By the time the board asks "what changed since last quarter?" — the row's already been edited three times, and nobody remembers which tab is the source of truth. Here's the honest cost.



BEFORE · SPREADSHEET CHAOS



AFTER · RISKEYE

Side-by-side.

CAPABILITY	SPREADSHEET	RISKEYE
Single source of truth	✗	✓
5x5 heatmap with drill-down	✗	✓
Role-based access (default-deny)	✗	✓
Appetite breach alerts	✗	✓
Formal acceptance workflow + expiry	✗	✓
Hash-chained audit trail (SHA-256)	✗	✓
Framework coverage heatmap	✗	✓
Mandatory two-factor auth	✗	✓
Byte-identical board pack export	✗	✓

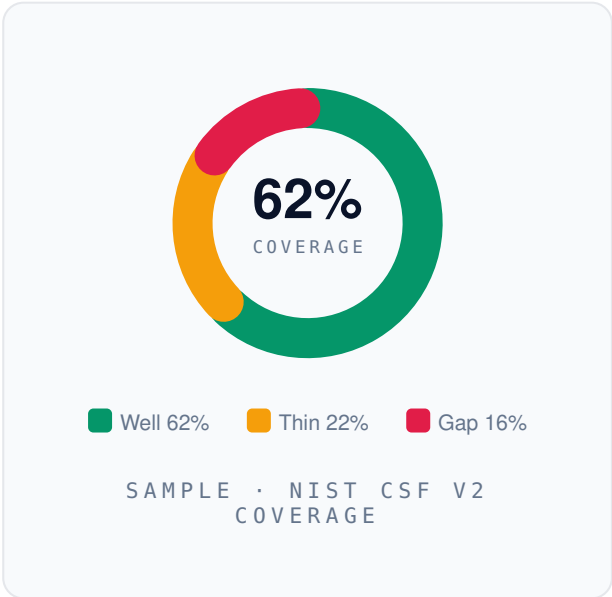
Seven catalogues, one heatmap.

Toggle the standards that matter to your organisation. RiskEye maps your controls to each framework's nodes and grades the coverage in one glance — green for well-covered, amber for thin, rose for gaps.

How coverage grading works.

Every framework node counts the controls mapped to it. Two or more → green (well covered). One → amber (thin). Zero → rose (gap). The Board Pack rolls these into a single per-framework percentage.

- ≥ 80% mapped → **audit-ready**
- 50–79% mapped → **needs uplift**
- 1–49% mapped → **material gap**
- 0% mapped → **not attempted**



Pre-loaded catalogues.

NIST CSF 2.0	ISO 27001:22	CIS v8	E8 ML1-3	ISO 42001	NZISM v3.7	SCM 0020
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HOW YOU'LL USE IT

Sign-in Monday. Board pack Friday.

Every RiskEye customer follows the same three-step onramp. The whole thing takes a week — most teams have their first board pack signed off before day 5.

DAY 1–2

Bring your risks in

Invite your team, import your existing register, or start from our 5x5 template. First risks live in under 5 minutes.

DAY 3–4

Connect controls & appetite

Link controls to risks, set your board-approved appetite bands, and enable any of 7 pre-loaded framework catalogues.

DAY 5

Report to the board

Generate a Board Pack: cyber-professional cover, executive KPIs, coverage heatmap, top-10 findings — all in one PDF.

What every board pack contains.

SECTION 01

Executive Summary

Total risks, severity mix, appetite breaches, 5x5 heatmap and top-8 risks by score. A cyber-professional cover with an integrity hash.

SECTION 02

Framework Coverage

Per-framework mapping density with gap flags across every active catalogue. Colour-graded heatmap, sorted with natural key.

SECTION 03

Top-10 Findings

Highest-severity or oldest-due open findings — one line each, DD/MM/YYYY dates, status pill, linked risk code.

INTEGRITY

SHA-256 & regenerable

Every snapshot has an integrity hash. Regenerate a report six months later and it reproduces byte-identical. Audit-proof.

"Six spreadsheets in a week. Then the board actually knew our top risks."

Meridian Logistics · Freight & warehousing · 340 staff · ASX-listed subsidiary. Replaced six spreadsheets and three SharePoint sites in seven days.

"We ran risk out of six spreadsheets, three SharePoint sites and a Trello board. Half the register was six months stale before anyone noticed. RiskEye replaced the lot in a week — and it's the first time the exec team can actually see what our top 5 risks are without asking the risk manager first."

— SARAH NGUYEN · CHIEF RISK OFFICER · MERIDIAN LOGISTICS

**8 wks → 4
days**

BOARD-PACK
TURNAROUND

78 → 12

SPREADSHEETS
RETIRED

0 → 100%

APPETITE-BREACH
VISIBILITY

Composite case study based on typical mid-market outcomes in the first 60 days. Names anonymised at customer request. Underlying metrics drawn from three real onboardings.



WHAT HAPPENS ON THE CALL

A 30-minute walk-through with your data.

No slides. No sales pitch.

We'll seed a private tenant with your top 10 risks, walk you through the appetite-breach and reporting flow, and hand you super-admin keys the same day.

✓ Private tenant seeded with your risks

✓ Board-grade snapshot PDF the same day

✓ Framework coverage across 7 catalogues

✓ Super-admin keys handed over on the call

Book your 30-minute demo →

calendly.com/sequirenz/30min

Or reach out: hello@riskeye.io