

Risk is everywhere. Visibility is nowhere.

One enterprise risk & audit platform that runs entirely inside Microsoft 365 — with AI that surfaces escalating risk *before* it becomes an incident, and tracks every finding to closure.

- 60% faster risk identification
- In your tenant
- Zero per-seat fees
- King IV · POPIA

RISK REGISTER - LIVE

Risk & Audit

POPIA Data Processing

Mitigation on track · residual risk low · owner assigned

CONTROLLED

Third-Party Vendor Access

Trend Analyser: exposure rising 3 quarters running

AT RISK

Access Recertification Control

Rated 'Effective' - evidence 40 days overdue; failing forecast

EFFECTIVE

The AI reads the evidence, not the rating. The third control is 'Effective' today - and forecast to fail before the audit cycle closes.

Risk lives in spreadsheets. Findings die in inboxes. Board packs take days — and your data leaves the tenant.

Spreadsheet registers

Risk data trapped in version-confused spreadsheets nobody trusts. Critical risks go unnoticed until they become incidents.

Findings lost in email

Corrective actions assigned by email — no deadlines, no accountability trail. Half of every quarter's findings quietly slip.

Ungoverned GRC data

Sensitive risk and audit data sits in third-party GRC platforms your IT team can't see, govern, or audit.

DWx Risk & Audit replaces the sprawl with one platform that runs inside Microsoft 365 — and adds AI that surfaces escalating risk before it becomes an incident. The engines advise; your people decide.

Three AI engines. Advisory, intelligent, always learning.

They read the register the way an analyst would — spotting the trend, classifying the finding, recommending the fix — the moment it matters. Humans always make the final call.

Risk Trend Analyser ADVISORY

Continuously analyses the risk register for emerging patterns and escalating trends — flagging risks that are worsening and clusters that signal systemic issues, before they cross critical thresholds.

Audit Finding Classifier ADVISORY

Auto-categorises and prioritises new audit findings from historical patterns — suggesting severity, assigning categories, and routing to the right team, so triage takes minutes not days.

Mitigation Recommender ADVISORY

Suggests mitigation strategies from similar past risks and industry benchmarks — what worked, what didn't — giving risk owners a head start on every new risk.

Everything you need to govern risk — in one place.

- ✓ Risk Register

— configurable likelihood & impact matrix, full audit trail
- ✓ Audit Finding Tracker

— root-cause plus corrective-action plans to closure
- ✓ Interactive Heat-Map Dashboards

— board-level view, one-click drill-down
- ✓ Risk Scoring Engine

— configurable criteria, weightings and thresholds
- ✓ Mitigation Action Plans

— owners, deadlines, automated reminders
- ✓ Board-Level Summary Reports

— one-click packs, always current
- ✓ Risk Category Taxonomy

— Strategic, Operational, Financial, Compliance, Reputational
- ✓ Finding Severity Classification

— four-tier model with auto-escalation
- ✓ DWx SHE & CI Integration

— safety risks flow in, no re-entry
- ✓ DWx ContractIQ Integration

— contractual risks tracked as live register items

What third-party GRC SaaS can't do.

Compared with the enterprise GRC platforms most teams bolt on around Microsoft 365 — Diligent, Resolver, Galvanize, or spreadsheets.

Capability	DWx Risk & Audit	Third-party GRC SaaS
Runs inside your Microsoft 365 tenant	Yes	No
Zero risk & audit data leaving your environment	Yes	No
Priced per tenant — no per-seat SaaS fees	Yes	No
AI risk-trend analysis & finding classification	Yes	No
Board-ready heat maps in one click	Yes	No

Measurable impact from day one.

Faster risk identification, complete finding closure, board-ready governance — and your data never leaves the tenant.

60%↑

Faster risk identification

AI trend analysis and automated scoring surface emerging threats before they escalate.

100%↑

Findings tracked to closure

Every finding followed from identification to verified closure — no email follow-ups, none lost.

75%↓

Less board-report prep

One-click heat maps and risk summaries replace days of manual spreadsheet assembly.

100%↑

Data stays in your tenant

All risk and audit data inside Microsoft 365 — no third-party database, no data-processing gaps.

A tailored view for every seat at the table.

CHIEF RISK OFFICER

Board reporting & strategic risk view

"Show me our top-10 risks, their trends and mitigation status — board-ready in minutes, not days, and without chasing owners for updates."

INTERNAL AUDITOR

Every finding tracked to closure

"I raise 50 findings a quarter and lose track of half. I need every one tracked to closure with clear owners and deadlines."

EXECUTIVE COMMITTEE

Risk exposure at a glance

"One honest heat map I can trust — what's critical, what's trending up, and whether our mitigations are actually working."

ENTERPRISE-GRADE · MICROSOFT-NATIVE

It runs in your tenant. Microsoft bills you directly.

Built on Azure OpenAI with no black-box dependencies and no data lock-in, Risk & Audit runs in your Azure subscription in South Africa North — your risk and audit data never leaves your environment, and you remain the data controller. King IV combined-assurance and POPIA obligations map cleanly to an in-tenant register.

Azure paid direct to Microsoft. First Digital does not mark up Azure.

Azure OpenAI · GPT-4o

SharePoint Online

Microsoft Teams

Microsoft Graph

Azure Functions · .NET 8

SPFx · React · Fluent UI

R0

PER-USER LICENCE FEES
AZURE CONSUMPTION ONLY

See your risk register come alive.

Stand DWx Risk & Audit up in your tenant, on your real register. Two weeks to your first board-ready heat map — with the AI flagging the risk that's quietly escalating.

Book a discovery call →

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