

ONE PLATFORM · FOUR PROGRAMMES · GRC & OPERATIONAL RISK MANAGEMENT

Risk assessments in minutes, not weeks.

Describe a new risk in plain language — the business activity or project it sits against — and AI drafts the risk assessment and threat analysis on the spot, ready for your team to review and refine. **PrivIQ turns that speed into a configurable engine for controls, policies, risk assessments and stakeholder sign-off, tailorable to GRC, HSSE, Operational, EIA or Cyber-Security risk — built to prove your programme is working, not just describe it.**

Prompt in, assessment out

Tell it what's changed — a new project, a new supplier, a shift in business activity — and AI drafts the questions and threat analysis in minutes, not weeks.

Controls nobody can prove

Without a shared control library and review cycle, accountability is a claim, not a record.

Policies nobody's actually read

A policy that isn't tracked to acknowledgement isn't governance — it's a document nobody opened.

THE FULL RISK LIFECYCLE, IN ONE ENGINE

CONTROLS

Build control libraries with sub-sections and criteria, tracked to status and owner.

POLICIES & DOCUMENTS

Upload or AI-generate policies, then track review through to formal acknowledgement.

RISK ASSESSMENTS

Prompt-based generation of qualitative questions and quantitative threat analysis, scored by severity × likelihood.

REAL-TIME AUDIT

Instant comparison of current risk posture against your last audit.

WHAT IT GIVES YOU BACK

Time back for a team drowning in spreadsheets

PrivIQ replaces the scattered trackers, policy chase-ups and manual audit prep eating your week — automating checklist and control generation so your team can focus on judgement, not admin.

Every risk, provable on demand

Pre- and post-mitigation scoring shows the path from today's risk to your target risk, in both monetary and severity terms — so when the board or an auditor asks what changed, you can show it, not just describe it.

ONE PLATFORM. FOUR PROGRAMMES. Add a programme when you're ready — every one shares the same engine, evidence and reporting.

GRC & Operational Risk

Tailorable controls, policies, risk assessments and audit — across GRC, HSSE, Operational, EIA and Cyber-Security.

Privacy Compliance

Data mapping, ROPA, DSARs, breach response, consent, policies & reporting.

AI Governance

Govern, Map, Measure, Manage. NIST AI RMF built into the product.

Third-Party Risk

Classify, assess, evidence and reassess vendors — including AI vendors.

350+

CUSTOMERS WORLDWIDE

36+

COUNTRIES

Unlimited

RISK REGISTERS & ASSESSMENTS

4.7★

62 BEST SOFTWARE 2026

AI - ASSISTED · HUMAN - VERIFIED · AUDIT READY

PrivIQ's GRC & Operational Risk Management module gives you one system to prove your controls are working — not just documented.

Ready to turn risk management into something you can prove?

Talk to your PrivIQ contact, or visit [priviq.com](https://www.priviq.com) to book a walkthrough.

[WWW.PRIVIQ.COM](https://www.priviq.com)