FORTUNA
RISK COMPASS

See every risk. Own every outcome.

The risk management platform that turns spreadsheets into accountability.



PRODUCT OVERVIEW • 2026

Why Fortuna Risk Compass

THE PROBLEM

Most organizations still track risk in spreadsheets that live on someone's laptop. Owners are unclear, review dates slip, auditors ask for evidence nobody can find, and leadership never sees the dollars at stake.

THE SOLUTION

Fortuna Risk Compass gives every client company a single, secure place to identify, score, assign, and track risks — with clear ownership, built-in compliance mapping, and a complete audit trail. Leadership sees exposure in dollars; teams know exactly what they are responsible for.

Clarity

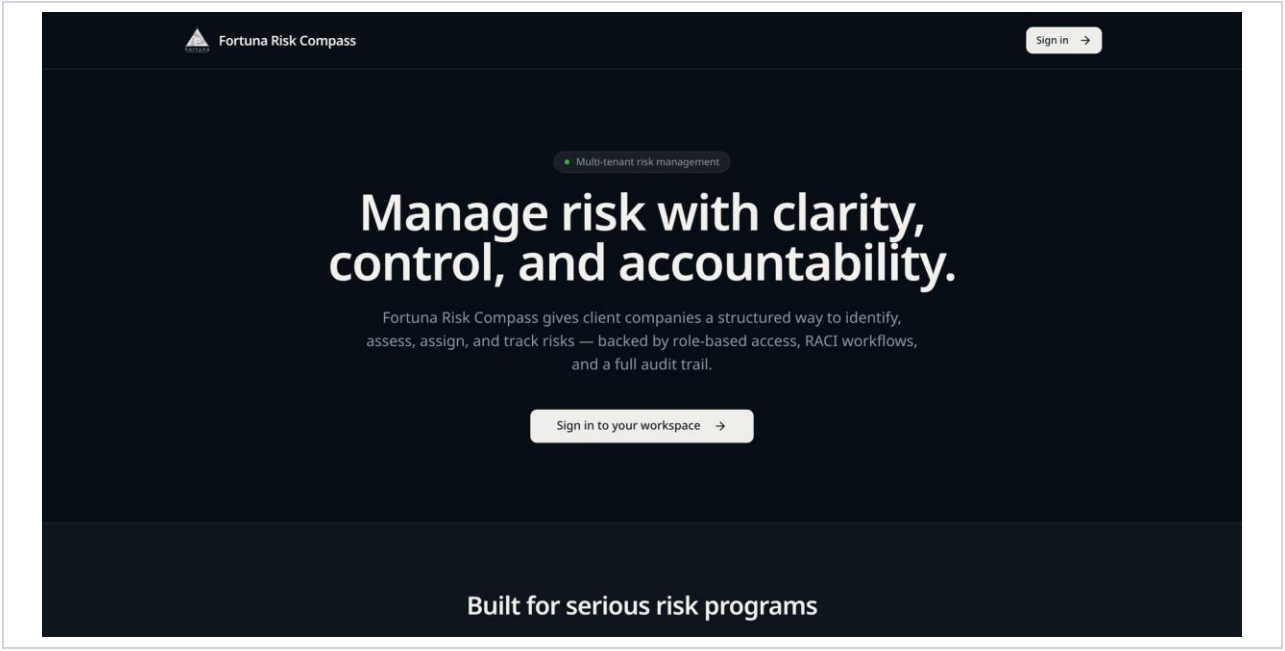
Live heatmaps and dashboards show where risk is concentrated and what it would cost.

Accountability

RACI roles on every risk mean someone always owns the next step.

Compliance

Map risks to CMMC, NIST, SOC 2, ISO 27001, HIPAA and more — with AI-assisted control suggestions.

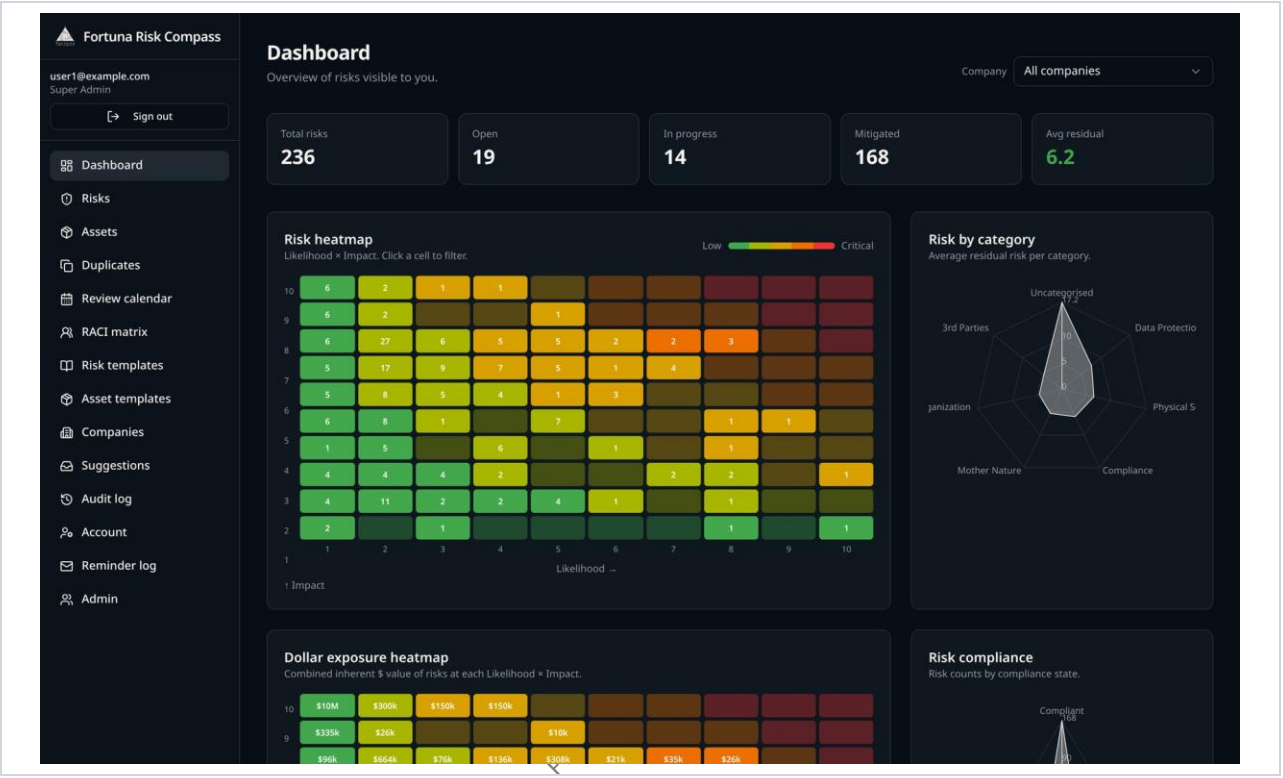


Fortuna Risk Compass — multi-tenant risk management, ready in your browser.

Executive dashboard

KNOW YOUR RISK POSTURE IN SECONDS

Open Fortuna and immediately see how many risks you carry, where they sit on the likelihood × impact grid, and how your average residual risk is trending.



Summary tiles, an interactive risk heatmap, and risk-by-category radar on one screen.

- **Interactive heatmap.** Click any cell to drill straight into the risks behind it.
- **Status at a glance.** Open, in progress, mitigated, accepted, transferred and avoided — counted live.
- **Company filter.** Super admins can scope the whole dashboard to a single client company.

> **Why it matters:** Leadership gets a real-time picture of risk posture without waiting for someone to update a slide deck.

Risk in dollars, not just colors

SPEAK THE LANGUAGE OF THE BOARD

Fortuna attaches a dollar value to every risk and every asset, so you can show leadership exactly what is at stake — and what mitigation is worth.



Dollar exposure heatmap, compliance radar, and asset risk heatmap. Every dollar figure is clickable.

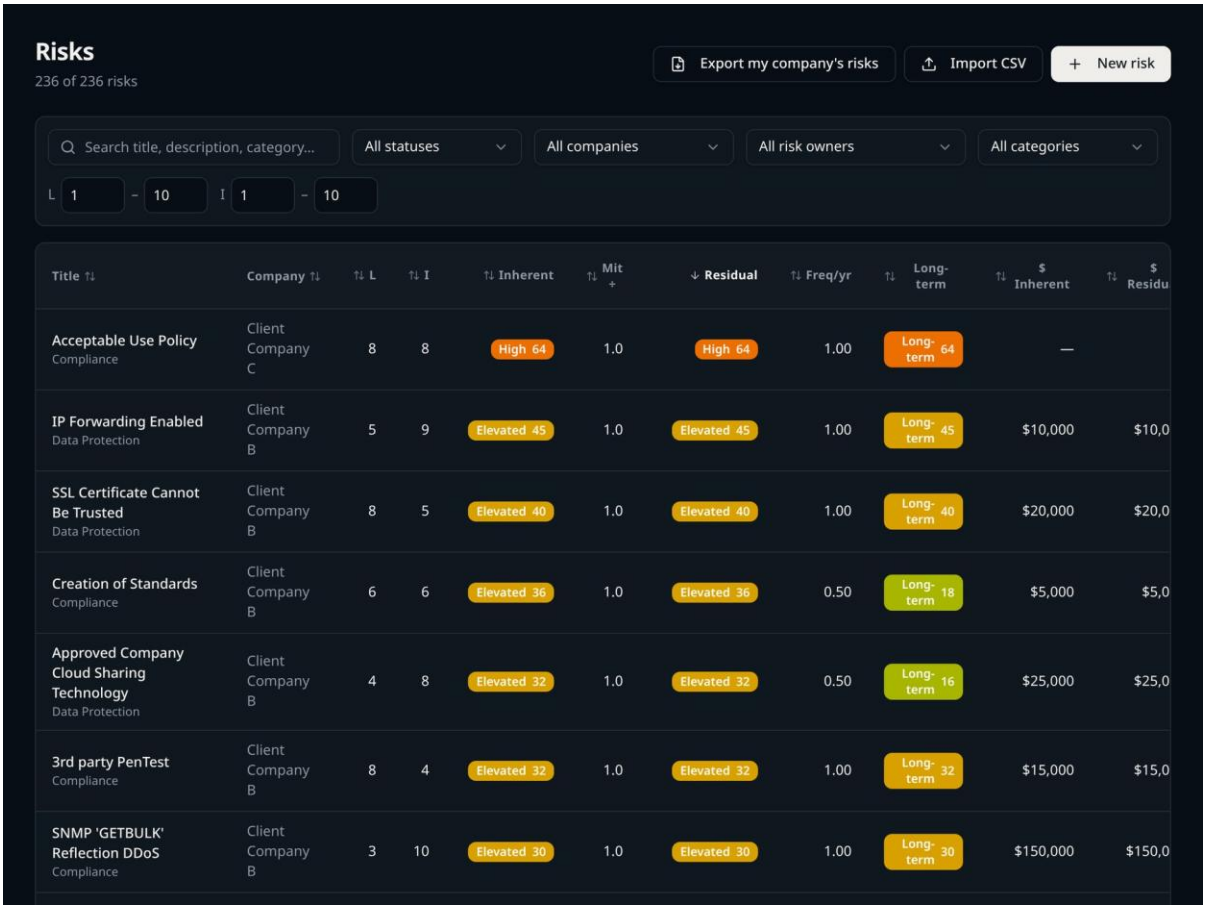
- **Dollar exposure heatmap.** Combined inherent dollar value of risks in each likelihood × impact cell.
- **Asset risk heatmap.** Places each asset by its highest associated risk and totals the value at stake.
- **Compliance radar.** See compliant, non-compliant and not-applicable risks in one view.

> **Why it matters:** Prioritize mitigation spend where it removes the most dollars of exposure — and prove the return.

The risk register

EVERY RISK, SORTED, FILTERED AND SCORED

A fast, data-dense register replaces the spreadsheet. Filter by company, status, owner or category, and sort by any score.



Inherent, residual and long-term risk are calculated automatically and color-coded from green to red.

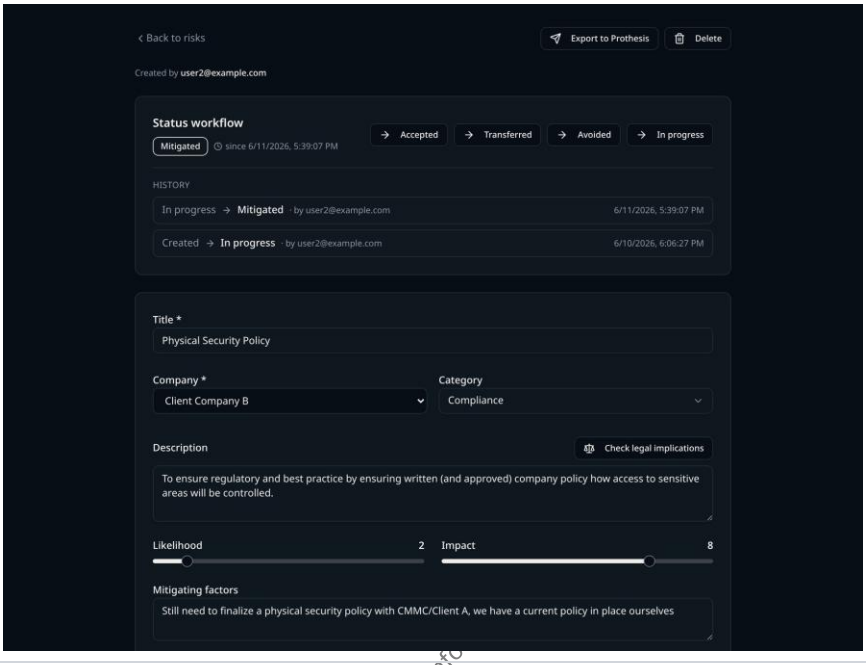
- **Consistent scoring.** Inherent risk = Likelihood × Impact (1–100). Residual risk = Inherent ÷ Mitigation factor.
- **Bulk import & export.** Bring existing registers in via CSV and export a company's risks in one click.
- **Duplicate detection.** Spot and merge duplicate risks before they clutter your reporting.

> **Why it matters:** Everyone scores risk the same way, so comparisons across teams and companies are finally meaningful.

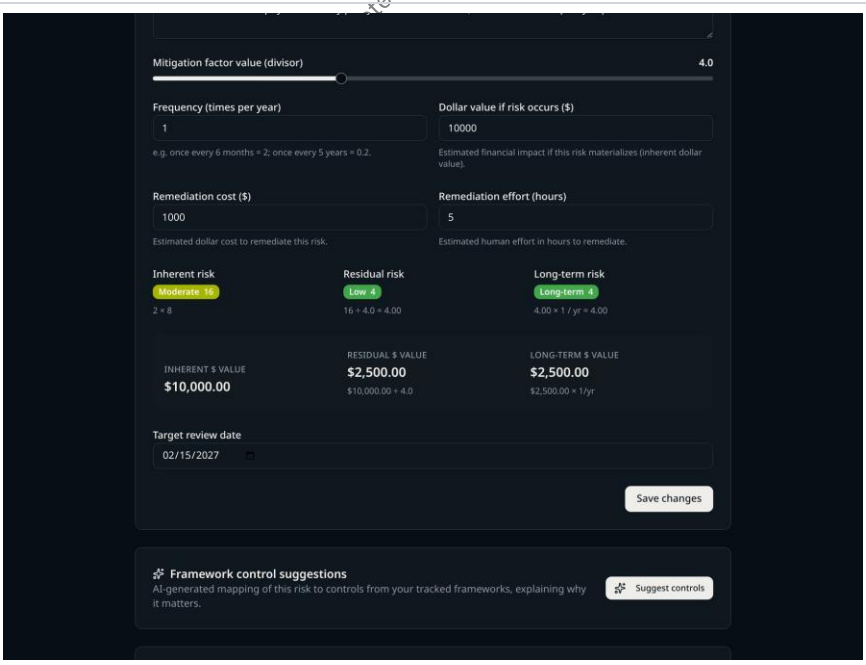
Rich risk detail

EVERYTHING ABOUT A RISK ON ONE PAGE

Each risk carries its description, scoring, mitigating factors, financials, review date, assets, people, notes and evidence.



Status workflow with full history, plus the risk's core details.

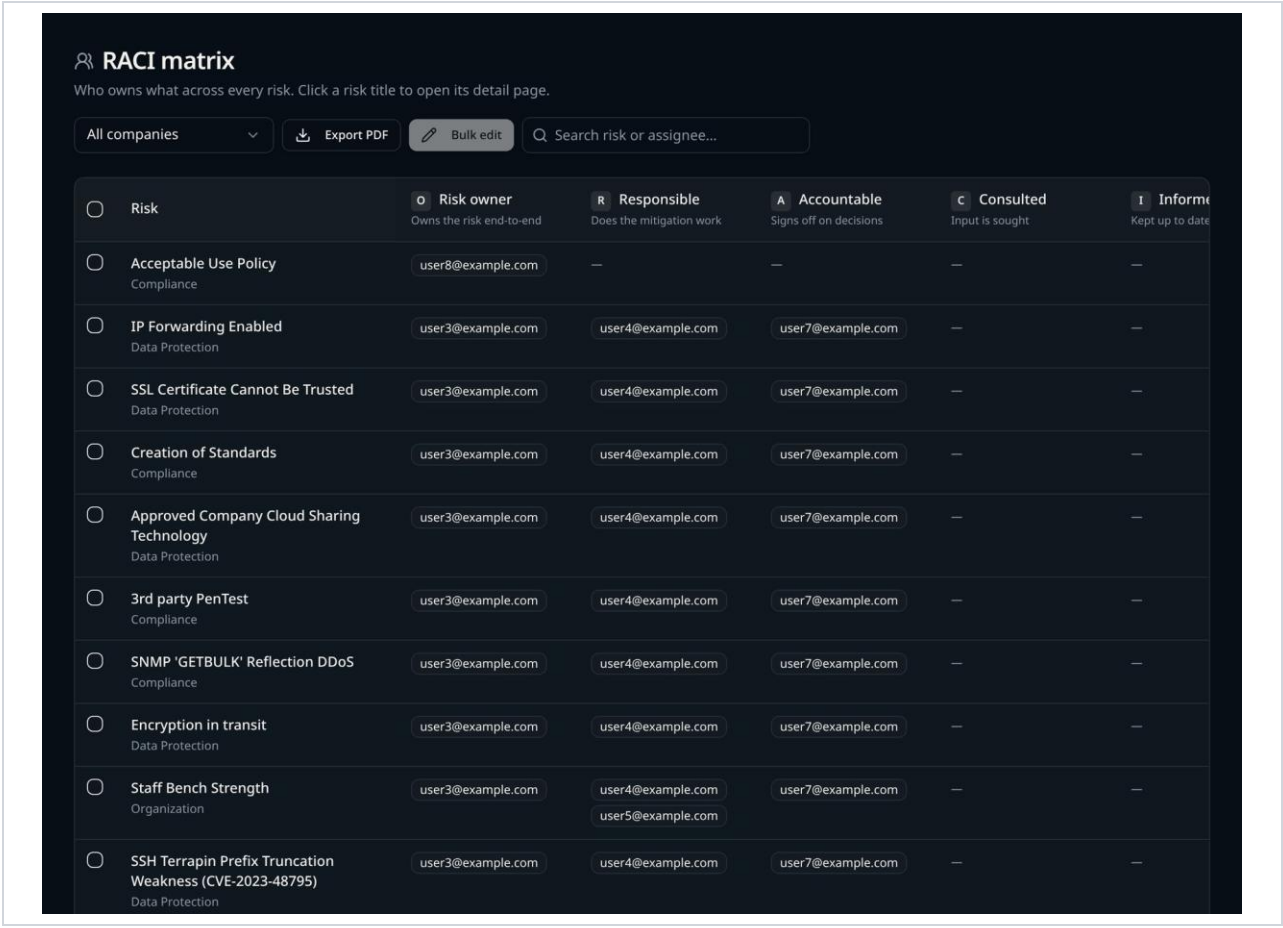


Automatic inherent, residual and long-term values — in score and in dollars.

RACI accountability built in

NO MORE "I THOUGHT SOMEONE ELSE HAD IT"

Assign Risk Owner, Responsible, Accountable, Consulted and Informed roles on every risk. Editors can change details; watchers stay read-only.



The RACI matrix shows who owns what across every risk — with bulk editing and PDF export.

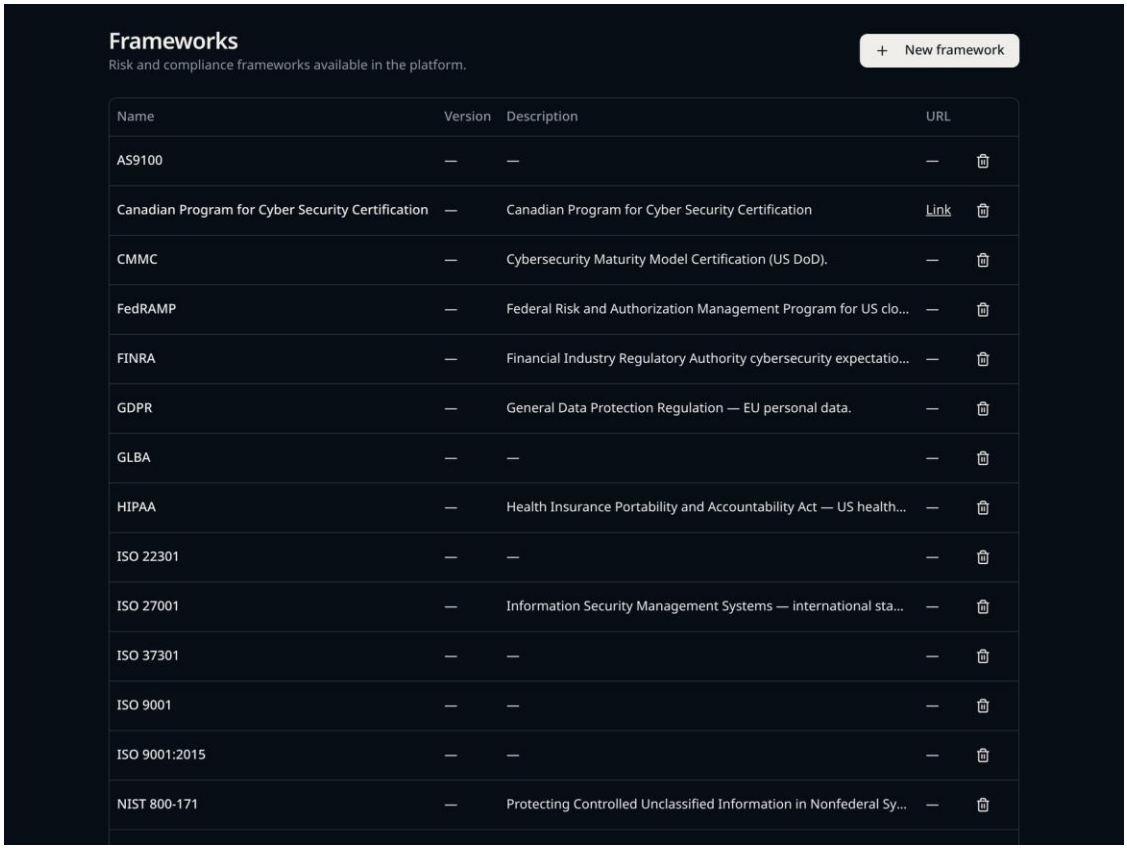
- **Per-risk roles.** Invite people by email, even before they have signed up.
- **Bulk edit.** Add or remove assignees across many risks at once.
- **Mentions in notes.** Tag a colleague in a note and they receive an email with the context.

> **Why it matters:** Clear ownership is the single biggest factor in whether a risk actually gets mitigated.

Frameworks & AI-assisted compliance

CONNECT EVERY RISK TO THE CONTROLS THAT MATTER

Associate each client company with the frameworks it must meet. Fortuna then suggests the relevant controls for every risk and explains why the risk matters.



A built-in library including CMMC, NIST 800-171, NIST 800-53, NIST RMF, SOC 2, ISO 27001, HIPAA, GDPR, PCI-DSS, FedRAMP, SEC and FINRA, and more!

- **Framework control suggestions.** AI maps each risk to controls from the company's own frameworks.
- **Legal implications check.** Flags risks that may relate to a violation of law and adds a plain-language summary and reference.
- **Company-level mapping.** Suggestions only use frameworks the company is actually associated with.

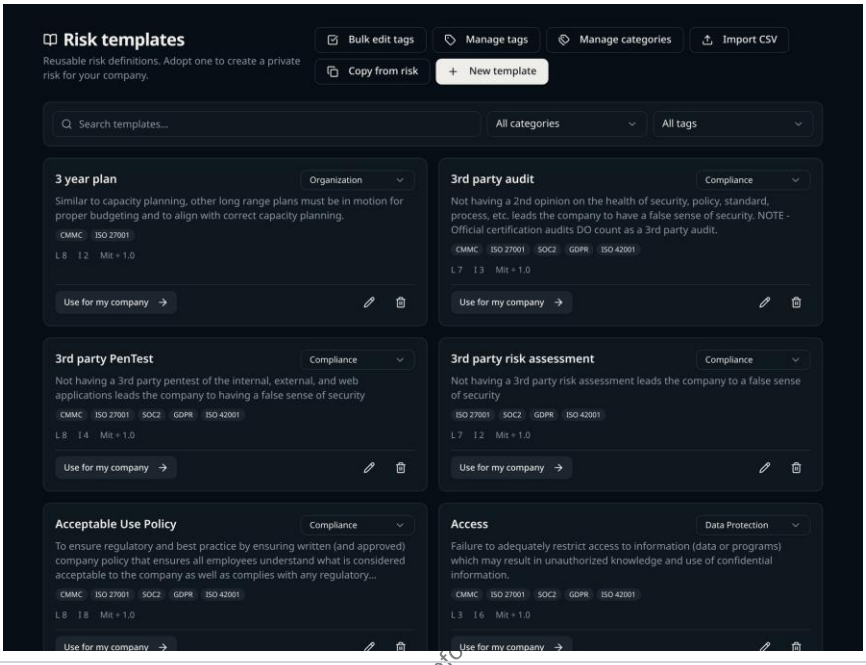
> **Why it matters:** Walk into your next assessment with every risk already tied to the controls auditors will ask about.

Protected Information

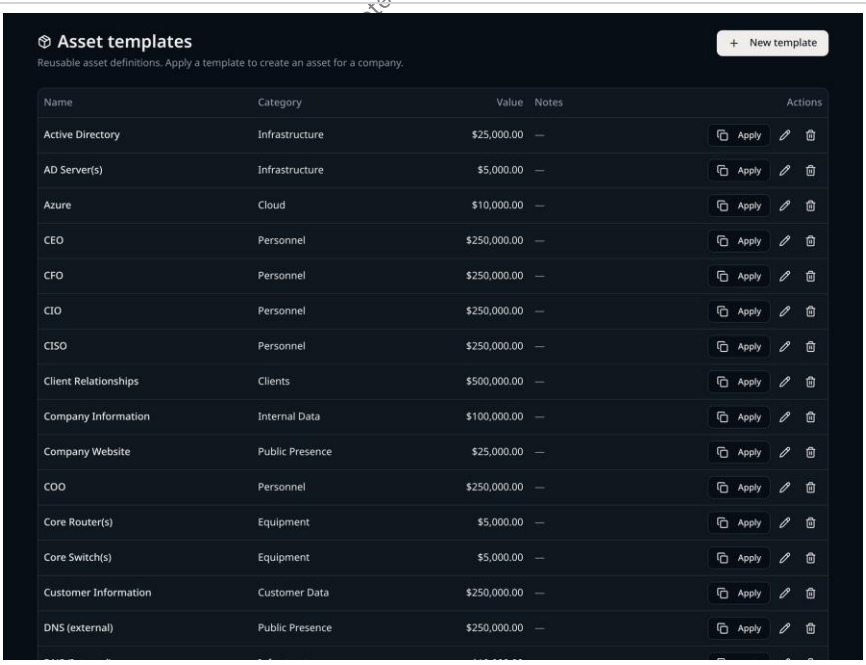
Templates that get you started fast

WEEKS OF SETUP, DONE IN AN AFTERNOON

Start from a curated library of risk and asset templates, already tagged to frameworks, and adopt them for any company with one click.



Risk templates library — searchable, tagged by category and framework.



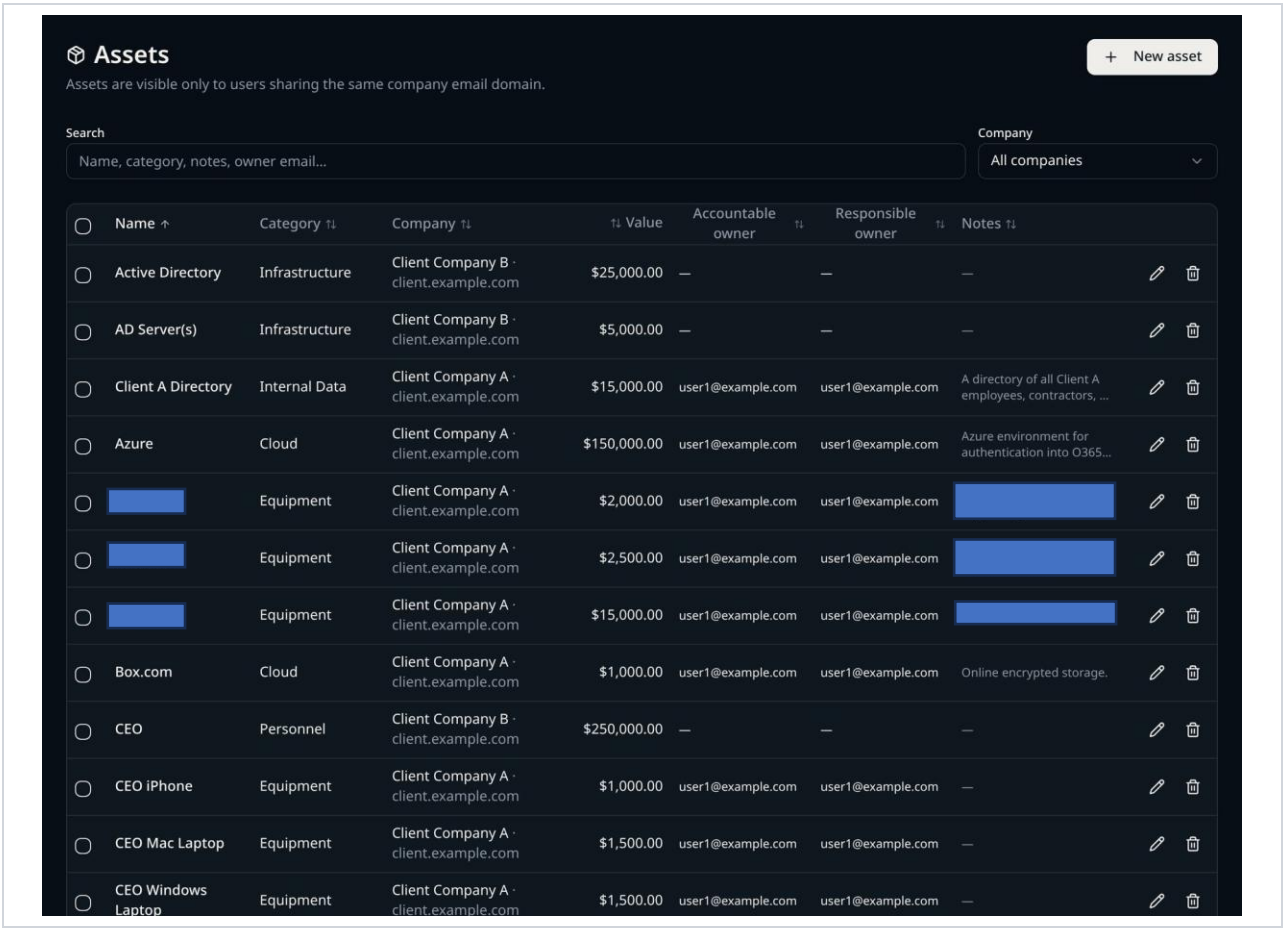
Asset templates with suggested categories and values.

Protected Information

Asset management

KNOW WHAT YOU ARE PROTECTING

Track the assets that matter — systems, data, people and reputation — with values, owners and the risks that threaten them.



Sortable asset list with accountable and responsible owners. Company admins can bulk edit every field.

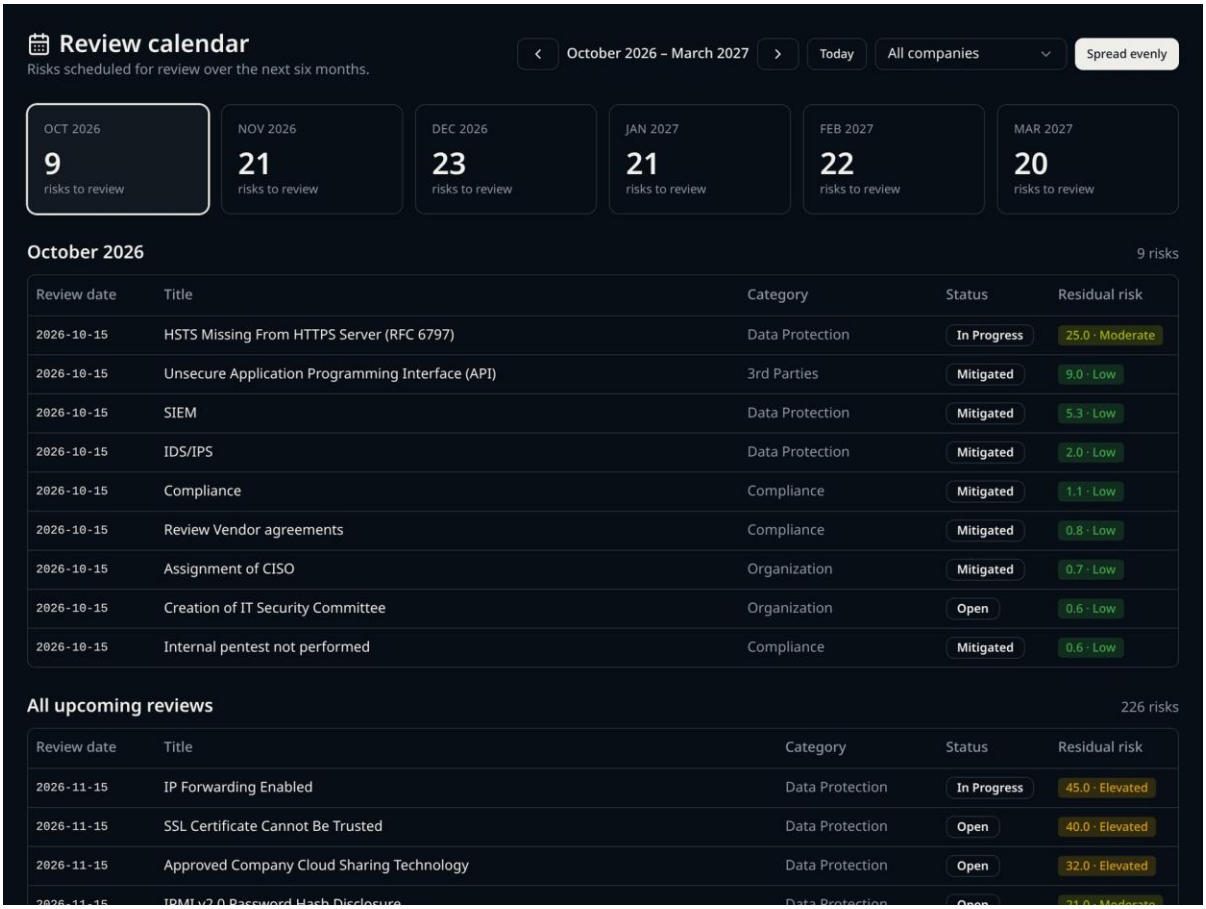
- **Linked to risks.** Attach assets to risks and see total value at stake instantly.
- **Clear ownership.** Accountable and responsible owners recorded for every asset.
- **Bulk editing.** Company admins can update any field across many assets at once.

> **Why it matters:** When you know what each asset is worth, you know how much protecting it is worth.

Review calendar

NEVER MISS A RISK REVIEW AGAIN

Fortuna schedules reviews, sends reminders, and can spread review dates evenly across the year so your team's workload stays balanced.



Six-month review calendar with month-by-month counts and an upcoming-reviews list.

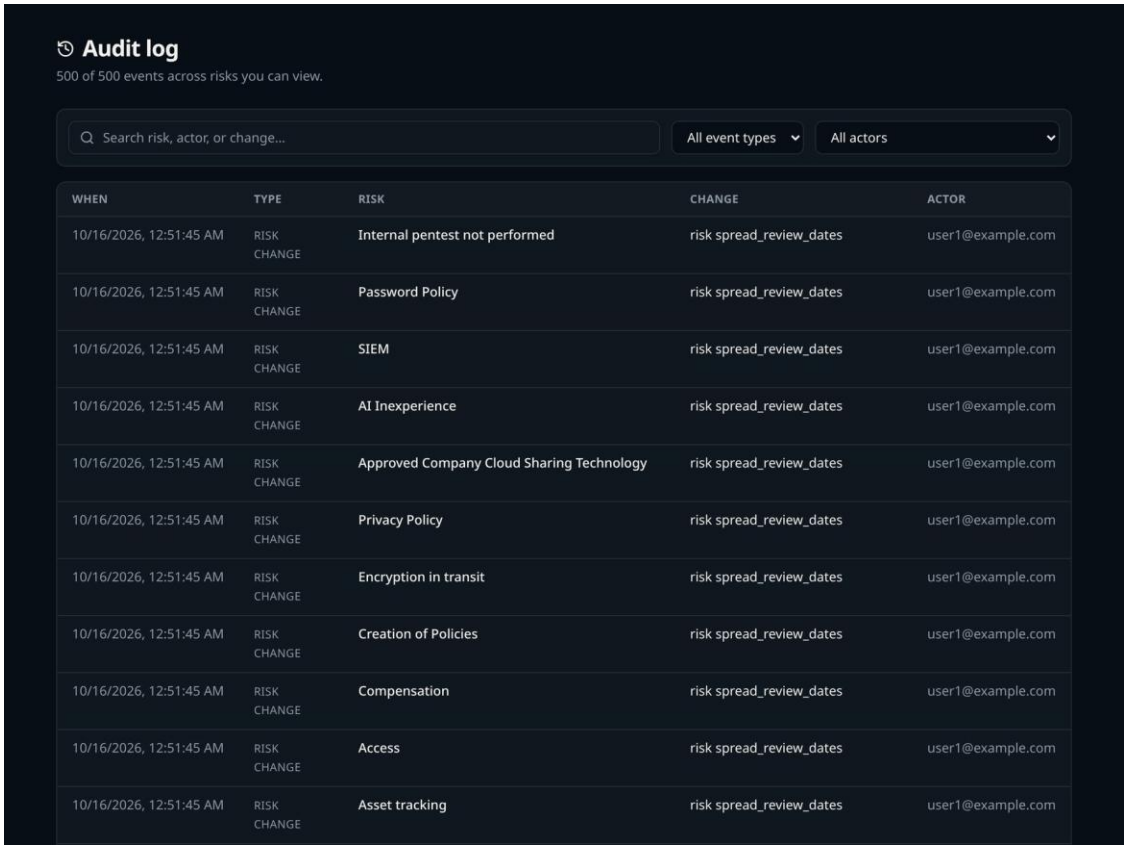
- **Automatic reminders.** Owners receive email reminders before review dates.
- **Spread evenly.** Rebalance review dates across 12 months with one confirmed click — fully audited.

> **Why it matters:** Continuous review replaces the annual scramble, keeping your register current all year round.

Security, isolation & audit trail

BUILT FOR REGULATED ENVIRONMENTS

Fortuna was designed so that no client can ever see another client's data — and every change is recorded.



Every change is logged with who made it and when, searchable and filterable.

Capability	What it means for you
Strict tenant isolation	Risks and assets are visible only to users of the owning company, enforced at the database level.
Modern sign-in	Passwordless magic links, Google and Microsoft sign-in, plus optional multi-factor authentication.
Role-based access	Super admin, company admin, editors and read-only watchers — each sees only what they should.
Full audit trail	Status changes, edits and bulk actions are recorded with actor and timestamp.
Secure evidence	Notes and attachments stored with signed, time-limited access.

Protected Information

Fits the way you already work

INTEGRATIONS & EXPORTS

Fortuna plays well with your existing tools and reporting processes.

Feature	Description
Prothesis PoAM export	Send risks, scores and mitigating factors straight into a Plan of Action & Milestones platform.
CSV import	Load existing risk registers with a ready-made template.
CSV & PDF export	Export company risk registers and the RACI matrix for audits and board packs.
Risk intake links	Share a link so staff can submit suggested risks for admin review. This increases your risk sensor capability to the whole company.
Email notifications	Assignment, status change, mention and review-reminder emails keep everyone in the loop.

A role for every stakeholder

Role	What they do in Fortuna
Company Admin	Onboards the team, assigns RACI roles and manages the company's risks and assets.
Risk Owner / Responsible / Accountable	Edits risk details, status, notes and attachments.
Consulted / Informed	Read-only visibility into the risks they are attached to.

Protected Information

Start steering your risk program with Fortuna



Protected Information

Replace scattered spreadsheets with a single source of truth for risk — scored consistently, owned clearly, mapped to your frameworks and ready for any audit.

- **Up and running quickly** with risk and asset templates.
- **Executive-ready reporting** in dollars, not just colors.
- **Audit-ready evidence** with a complete change history.
- **Secure by design** with strict tenant isolation and modern sign-in.

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Screenshots show sample data. Company names and email addresses have been anonymized.