Home Tab — Five Content Groups

Summary Stats	Pre-Control Heat Map	Post-Control Heat Map	Workflow Guide	Navigation & Reference
(6 cards)	(5×5 grid)	(5×5 grid)	(process map)	(4 shortcuts)
Total Entries Risks / Opportunities Open In Treatment Closed / Monitoring	Likelihood × Impact axes 5 exposure bands, colour-coded Cell shows entry count Hover for entry list Assumes current controls only Empty cell = zero entries there	Same axes and bands Residual risk after treatment Compare to pre-control map Goal: shift toward Very Low Target: shrink or shift green	Step-by-step Clause 6.1 process From identification to review Colour-coded stages Printable reference One-page onboarding aid	Quick-launch: Risk Metrics Quick-launch: Gantt Timeline Quick-launch: Register ISO 9001:2026 Clause 6.1 text F0410-01 / F0420-01 dashboards

- Live data: every card and heat map recalculates the moment a new F0611-01 register is uploaded — nothing on this tab is a static screenshot.
- Pre vs Post: the two heat maps side by side are the single clearest visual an auditor or manager can be shown to prove treatment is working.

SAMPLE

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From Upload to Presentable Evidence



No manual data entry: The dashboard reads your existing register directly — there is nothing to re-key or reformat.
Nothing sent anywhere: Parsing happens entirely in the browser — safe for confidential or commercially sensitive risk data.
Always in sync: One upload populates all four tabs together, under the single storage key ror_combined_v1.
Source of record: The .xlsx workbook remains the source of record — always keep it, even after uploading.

SAMPLE

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