Risk Manager for YouTrack

A risk registry, probability × impact matrix and severity gauge built on YouTrack issues — so risk sits in the same tracker as the work that treats it.

Score it. Treat it. Watch it move.

REGISTRY	ASSESS	SHARE
A Risk Registry tab in every project	Project or Enterprise model, inherent and residual	Matrix and gauge on dashboards and articles

A risk list is not a risk process.

Teams already plan mitigation work in YouTrack. When the risk register lives in a document instead, owners, scores and progress drift apart — and nobody can say which risks are still above tolerance.

WHERE THE GAP SHOWS UP

01 Separate lists — the register and the mitigation work are kept in two places.

02 Missing owners — risks are recorded, but nobody is accountable for treating them.

03 Undecided exposure — high risks wait without a decision to accept, avoid, mitigate or transfer.

04 Static reporting — stakeholders see last month's snapshot instead of current exposure.

WHAT THE REGISTRY KEEPS IN VIEW

OPEN RISKS	Every risk is a YouTrack issue — sortable, filterable, groupable.
ABOVE TOLERANCE	Risks scored beyond what the team accepts.
UNOWNED	Risks without an owner or accountable team.
UNTREATED	Risks with no treatment decision yet.
NOT ROAMED	Not yet Resolved, Owned, Accepted or Mitigated.
READINESS	Checklists for ISO 27001, ISO 31000, NIST, SOC 2, DORA, NIS2, COSO ERM.

THE OUTCOME

Keep risk where the work is. Each risk is an issue with an owner, an assessment and a treatment — and the matrix, gauge and statistics update as the issues do.

CLEAR OWNERSHIP | CURRENT EXPOSURE | FEWER UNTREATED RISKS

Two assessment models, one registry.

Risk Manager reads probability and impact from YouTrack issue fields. Choose the model that matches how mature your risk practice is — and move up when you need to.

ISSUES STAY THE TRUTH

Risks, mitigations and controls are YouTrack issues and links. Ownership, comments and history stay where your team already works.

FREE FOR SMALL TEAMS

Free for YouTrack instances with up to 10 users. Larger organisations add a licence under Administration → Integrations → Risk Manager Admin.

CONSIDERATION	PROJECT RISK	ENTERPRISE RISK
Assessment	Current probability and impact	Inherent, then residual after controls
Matrix	One position per risk	Inherent vs residual comparison
Fields	Probability, Impact	Inherent and residual probability and impact
Typical fit	Delivery teams and project risk logs	Security, compliance and enterprise risk

Start small. Add controls later.

The registry is useful with two fields. Adopt the rest — treatments, controls, reviews — as the practice matures.

01 Install

From JetBrains Marketplace — free for up to 10 users.

02 Add the fields

Probability and Impact first; owner and treatment next.

03 Open the registry

Use the project's Risk Registry tab to sort, filter and group.

04 Choose the model

Project Risk for current exposure, Enterprise Risk for inherent vs residual.

05 Treat and link

Record Accept, Avoid, Mitigate or Transfer, and link mitigation issues.

06 Publish the picture

Add the matrix and gauge to dashboards and knowledge base articles.

WHERE TEAMS USE IT

DELIVERY	SECURITY	COMPLIANCE	LEADERSHIP	SAFE
Project risks beside the backlog	Controls and review dates	Readiness for ISO 27001 or NIS2	A portfolio gauge on the dashboard	ROAM for PI planning

THE TAKEAWAY

The value of a register is not the list. It is knowing which risks are still above tolerance — and who is on them.

Bring your risk register into YouTrack.

Tell us how you track risk today, and we will show you the same risks as issues — scored, owned and treated.

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Framework Readiness highlights gaps; it is not an audit, certification or formal compliance assessment. Capabilities referenced were verified against Rixter and JetBrains Marketplace public product material, October 2026.