

Comparison matrix

Software	RAA	RM studio	CRAMM	Proteus	Calio segura	Secure Aware	VS RISK
General							
Included vulnerabilities, threats, controls	yes	yes	yes	yes	yes	yes	yes
Adding new threats, vulnerabilities, measures	yes	no	no	no	yes	yes	yes
Risk matrix	yes	no	yes	yes	no	yes	yes
Easy to use	yes	yes	no	no	no	no	yes
Multilanguage tool	yes	no	no	no	no	no	no
Technical							
Server installed base software	yes	no	no	yes	yes	yes	no
Intranet accessible application	yes	no	no	yes	yes	yes	no
Setting up clients on computers	no	yes	yes	no	no	no	yes
Multiuser work	yes	yes	no	depends on package	yes	yes	no
User rights management	yes	no	no	depends on package	yes	yes	no
Delegating work to other users	yes	no	no	depends on package	no	yes	no
Operating system	independent	Windows	Windows	Windows, Linux	independent	independent	Windows
Local system support	yes	no	yes	no	no	no	no
Free software updates	yes	yes	no	yes	no	no	yes
Document management	no	no	yes	yes	supplementary	yes	no
Basic training included	yes	no	individual licence only	no	no	no	no
Methodology							
Process definition	yes	no	yes	yes	yes	yes	yes
Risk identification	yes	yes	yes	yes	yes	yes	yes
Risk analysis	yes	yes	yes	yes	no, assets only	yes	yes
List of assets and their assessment	yes	yes	yes	yes	yes	no	yes
Risk management	yes	yes	yes	yes	yes	yes	yes
Risk reduction (controls)	yes	yes	yes	compliance related	yes	yes	yes
Adjusting risk level criteria	yes	no	no	no	no	no	yes
Security questionnaire	yes	no	yes	yes	yes	yes	no
Generating policies	in development	no	no	yes	yes	yes	no
Reports							
Structured reports	yes	yes	yes	no	no data	yes	partially
Statement of applicability	yes	yes	yes	no	yes	yes	yes
Customized reports (headings, remarks)	yes	no	yes	yes	no	yes	no
Customer tailored reports	yes	no	no	no	no	no	no
Graphical reports (charts)	yes	no	no	yes	no	yes	no
Incident reporting	in development	no	yes	yes	no	no	no
Analytics							
Revision comparison	in development	no	no	no	no	no	no
Impact of implemented measures	yes	yes	yes	no	no	yes	no
Audit trail	yes	yes	yes	yes	no	no	yes