

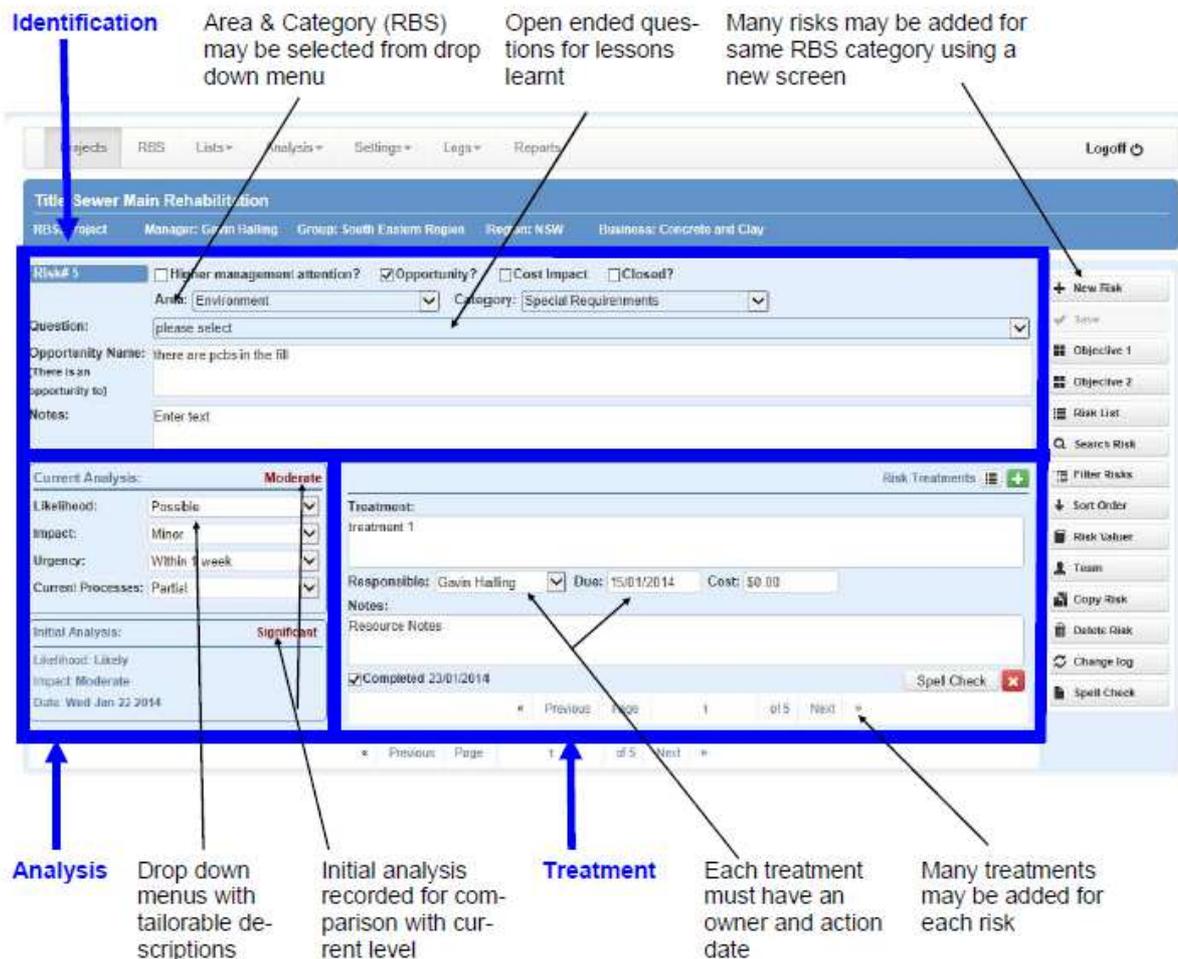
A KISS TOOLSET— RISKORGANIZER

RiskOrganizer is a Cloud based toolset that supports a KISS approach to risk management. Most Users only access two screens: Manage for data entry and Reports.

Manage Screen

Once a project is set up in RiskOrganizer the project's risk manager can enter all data on one screen. The Manage screen is divided into 3 parts: Identification, Analysis and Treatments.

Input Screen— all data on one screen



Identification Area & Category (RBS) may be selected from drop down menu. Open ended questions for lessons learnt. Many risks may be added for same RBS category using a new screen.

Analysis Drop down menus with tailorable descriptions. Initial analysis recorded for comparison with current level.

Treatment Each treatment must have an owner and action date. Many treatments may be added for each risk.

Key benefits:

One screen helps to ensure that workshop participants focus on the data rather than the toolset. (Compare this with say a spreadsheet where tabbing through columns is required which detracts from the main focus which should be the risk data.)

Only the absolute minimum of data that enables risk management is required. This is as efficient as possible and much more likely to be supported by Users than more burdensome toolsets.

Additional information from minimum requirements may be captured in Notes.

Powerful search and copy functions (eg a Treatment may benefit several risks and need to be copied to a second or more risks).

Reports

The screenshot displays the 'Reports' section for 'ABC Pty Ltd'. On the left, there are two main filter sections: 'Projects' and 'Filter Risks'. The 'Projects' section includes 'Filter Projects' (selected) and 'Select Project'. The 'Filter Risks' section includes 'Risk status', 'Risk Type', 'Responsible persons', 'RBS', 'Risk Rating', 'Likelihood', 'Impact', and 'Other'. Below these are 'Report filters' including 'PJ Grid Date' (25/09/2017) and 'Select RBS' (please select). The main area is divided into two report categories: 'Management related report' and 'Project related report'. The 'Management related report' category includes reports like 'Risk Rating Analysis Summary', 'Risk Rating Analysis Detailed', 'Commitment By Due Date', 'Higher Management Visibility Required Report', 'Process Monitoring Report', 'Risk Treatment Priority Report', 'Risk Treatment Schedule', 'Summary By Responsible Person', 'Commitment By Responsible Person', and 'Treatments Analysis'. The 'Project related report' category includes reports like 'All Risks Summary Report', 'Risk Status Review Report', 'Summary Report By Areas And Categories', 'Individual Risk Full Report', 'By Responsible Person Report', 'Objectives Report', 'Opportunity Summary Report', and 'Selected Risks Report'. At the bottom, there are buttons for 'Sort Order', 'Download', and 'Email Reports'.

Reporting

Reports are accessed from one screen and loosely grouped into risk data and risk management.

Reports have numerous filters that can be applied so that they may be tailored to suit any individual's requirement (see the filters on the left hand column in the above screen shot).

Reports may also be derived for a group of projects (programme and portfolio) to enable management at various levels.

Key benefits:

Readily tailored reports (a couple of clicks) which means regular reviews or reporting is much more efficient.

Password protection enables some Users to change data whilst others may access reports but not change data. (Hence a Programme Manager can see data and access reports at anytime but cannot change inputs - ensures data integrity.)

Reports enable senior management to see which projects are more risky than others and assess where risk management performance may require some attention.

Line managers can see the risks that are of concern to their area of interest as can programme/portfolio managers.

Question: Can you imagine a simpler toolset than one data entry and one report screen?

Related brochures and a free eBook are available from the website www.risktools.com.au or by emailing queires@risktools.com.au