

SELECTING A TOOLSET

If you do not have a specific risk management toolset then it is costing you time, money and reducing any manager's effectiveness. Assess this for yourself using this [Value of Integration checklist](#).

Once convinced that a toolset is required then the next question is which one. This brochure outlines RiskOrganizer so you can compare it with other toolsets.

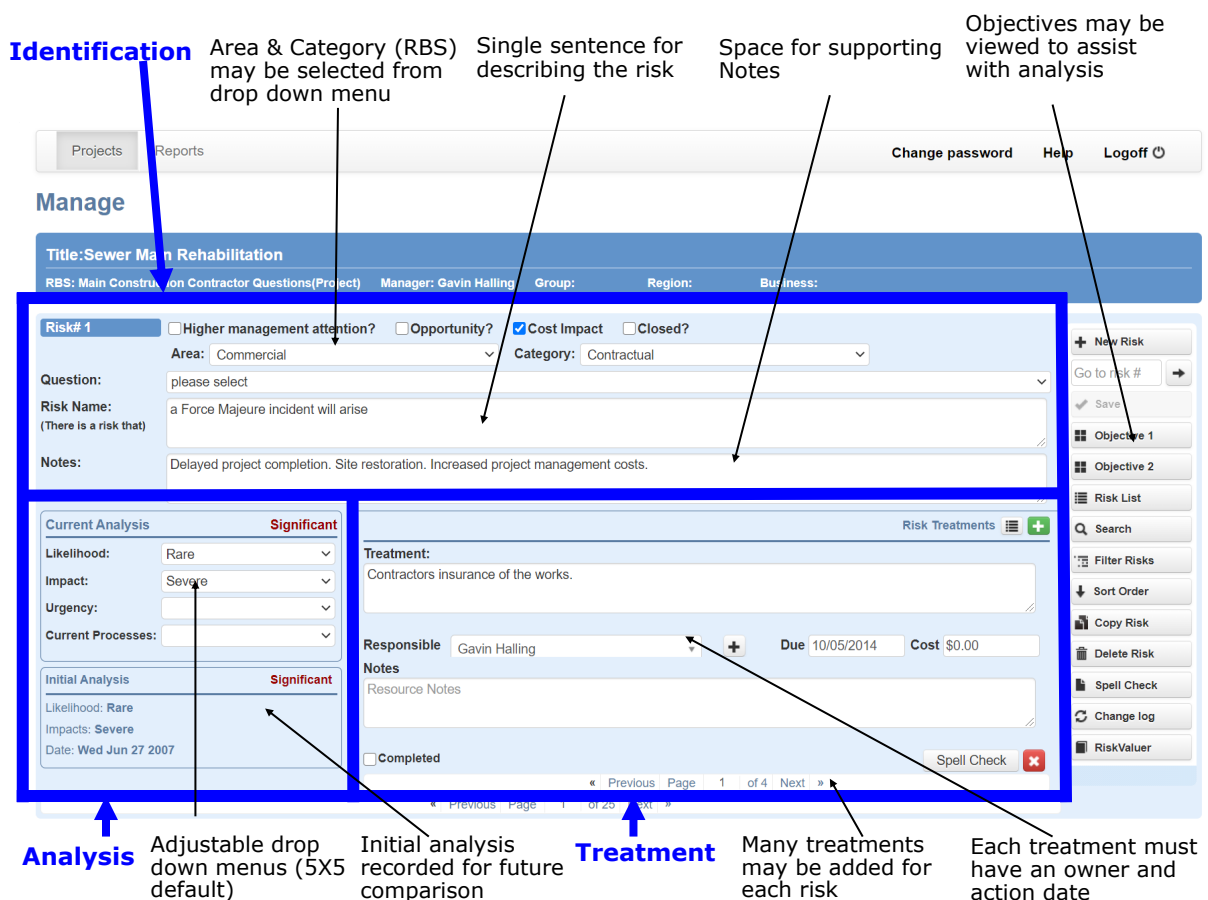
Data Management - The inputs

Any risk management activity starts with someone being responsible for delivering an objective. They will also be responsible for managing the risks to achieving that objective. That may be a Project Manager or a team member. They are solely responsible for the data and need a toolset that protects data integrity.

RiskOrganizer:

- ▶ Uses passwords to separate data managers to report users.
- ▶ Is cloud based for easy access by anyone at anytime from anywhere.
- ▶ Has a single screen to enter and update data which helps workshop participants focus on the data. (No tabbing or screen changes.) Can you imagine anything simpler?)

Single data management screen



Identification Area & Category (RBS) may be selected from drop down menu

Single sentence for describing the risk

Space for supporting Notes

Objectives may be viewed to assist with analysis

Analysis Adjustable drop down menus (5X5 default)

Initial analysis recorded for future comparison

Treatment Many treatments may be added for each risk

Each treatment must have an owner and action date

Additionally RiskOrganizer has a built in Monte Carlo tool called RiskValuer to enable a manager to readily assess contingency. This is described in more detail in our [RiskValuer brochure](#).

Reports - the key to ongoing management - Outputs

Reports may be accessed by any user but are designed to assist three management groups.

Projects Reports Change password Help Logoff

Reports

Projects Filters:

Group: Business: Region: Manager: Include Archived

Projects are first filtered by groups (programme, area, project type etc)

Ongoing Management Risk Status Analysis

Filters:

Group By:

RBS
Level 1:
Level 2:
Level 3:

Current Analysis
Rating:
Likelihood:
Impact:

General
Risk Type:
Risk Status:
 Higher Management Visibility

Treatments
Responsible Person:
Status:

Unfiltered Reports
Objectives Report
Risk Breakdown Structure (RBS):

Select Saved Filters Preset: Save as Preset

Download Send in Email Reset **Apply**

The ongoing management screen focus is treatments and is designed for the risk manager.

Treatment filters include their owners so specific treatments may be emailed and discussed between the appropriate team members.

Ongoing Management Risk Status Analysis

Filters:

Group Risks By: Order Risks By:

RBS
Level 1:
Level 2:
Level 3:

Current Analysis
Rating:
Likelihood:
Impact:

Initial Analysis
Rating:
Likelihood:
Impact:

General
Risk Type:
Risk Status:
Treatments:

General
 Without Analysis
 Without Treatment
 Higher Management Visibility

Select Saved Filters Preset: Save as Preset

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Preview

Name	Initial Rating	Current Rating	Status	Note
RBS: Level 1 / Level 2	Initial Likelihood / Impact	Current Likelihood / Impact	Treatment Status	Treatment Note
1. a Force Majeure incident will arise	Significant	Significant	Open	Delayed project completion. Site restoration. Increased project management costs.
RBS: Commercial / Contractual	Rare / Severe	Rare / Severe		
Contractors insurance of the works.	Gavin Halling	10/05/2014	Active	

Risk Status enables any manager to focus on risks specific to their needs eg any combination of risk breakdown structure element (RBS), analysis, open/closed risks and or opportunities.

Filters may be saved for future use, downloaded and emailed.

Once filters are applied the selection may be previewed to ensure the desired information has been selected.

Ongoing Management Risk Status Analysis

Settings:

RBS
Level 1:
Level 2:
Level 3:

Current Analysis
Rating:
Likelihood:
Impact:

General
Risk Type:
Risk Status:

Reports

	Snapshot	Comparative	Trend
Risks Identified / Closed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Risks By Rating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risks By RBS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risks by RBS and Rating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treatments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commitments by Due Date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
By Responsible Person	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Summary By Responsible Person	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treatments Analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risk Valuer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Time range for Comparative and Trend widgets:

Select Saved Filters Preset: Save as Preset Reset **Apply**

Risks By Rating (Comparative)

PI Grid Project

	Insignificant	Minor	Moderate	Major	Severe
Almost certain	0 (0)	0 (0)	0 (0)	1 (1)	2 (2)
Likely	0 (0)	1 (1)	4 (4)	1 (1)	0 (0)

Analysis reports are designed to help monitor how risk management is progressing.

Three report types may be selected. A snapshot of today's data, a comparative report of today versus a previous period (eg last month). This is ideal for monthly reporting. A trend report of specific data over time.

Reports may be previewed to ensure the required data has been selected.

RiskOrganizer enables any manager to quickly access the precise information they need to undertake their management role more effectively.

More details are available on our [website](http://www.risktools.com.au).

