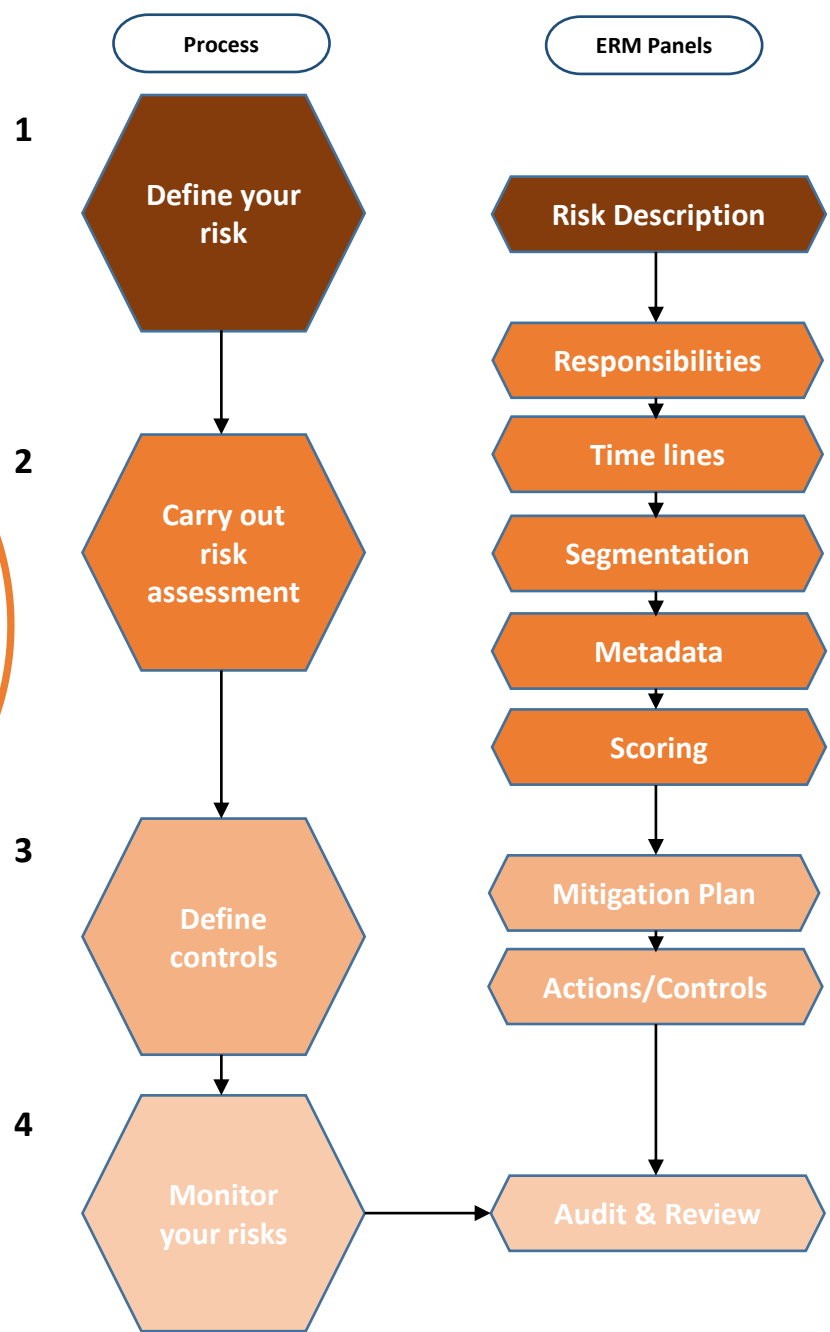


Risk process mapped to ERM entry panels



Define the risk

- Risk Description
- Risk Causes
- Risk Effects

Assign key personnel

- Responsibilities (Managers/Owners/Source)

Allocate timelines

- Risk start/end date

Use segmentation to help understand risk context and support analysis

- Classifications
- Category/Subcategory
- Work Break Down Structures

Use metadata to attach detailed attributes to a risk

- Objectives, Assets, ISO Codes, Assets, Documents

Score the risk

- Qualitative scoring and/or
- Quantitative scoring

Mitigation plan

- Describe your overarching mitigation plan
- Assign an owner
- Assign timescales (start/end date of plan)

Add controls/actions

- Add individual controls/actions
- Assign control/action owners
- Assign timescales (start/end date of controls/actions)

Review your risks

- Report progress to date (% implemented/% effective)
- Report progress to original timescales (baseline V forecast dates)
- Update/Commentary notes