RISK Manager

Risk Manager is the *Next Generation* of enterprise level collaborative tools for risk identification and management. Working in conjunction with our Management of Change (MOC) and Corrective Action (CorAct) Managers, Risk Manager was evaluated as the *"One of The Best Collaborative Tools Available"*. Risk Manager assists in the identification and management of hazards or risks in the regulated process, product manufacturing or any type of venture that merits analysis and risk control. Risk Manager can be used to demonstrate compliance with regulatory authorities like DHS, USCG, FDA, DOT, OSHA, PSM, RMP and SPCC. Risk Manager is versatile and user friendly with user configurable risk matrices, risk severities, risk probabilities, risk types and look-up lists (data libraries) for commonly used consequences, causes and safeguards. Works with any browser. No ActiveX objects used.

Features:

Highlights

- Built for multiple plant/location collaboration
- Works as a stand alone application
- Works as an Add-on module
- Solid ASPX (Dot Net) platform
- SQL Database
- Designed by End Users for End Users
- Extensive library of workflows and checklists

Risk Analysis

- What-If, HAZOP and Job Hazard Analysis
- Tracks Deviation Events
- Tracks Consequences
- Tracks Causes
- Tracks Safeguards
- Tracks Action Items through resolution

Application Security

- User configurable access permissions
- Inter-Plant access configurable

Add-on Module For

- EMPRV
- Maximo
- Stellent
- Documentum
- Citadon

Reports

- Versatile Report Generator
- Status Reports by Plant and Specific Risk Analysis Project
- Graphical Status Report by Plant

User Configurable

- User configurable Look-up Lists
- User configurable libraries reduce errors
- User configurable risk and severity matrices

Search Engine

- Powerful search engine
- Locate risk scenarios By Company, session type, equipment type, status and Key Word

Easy To Use

- Works with any Browser
- No ActiveX components used
- No special software needed
- We'll install the Software on your server
- We'll do the training
- We'll do the technical support
- We'll maintain the software

Features

- Auto-Connect to process components (nodes)
- Quick-Copy consequences, causes and safeguards
- Unlimited user defined risk matrices
- Unlimited user defined risk severity profiles
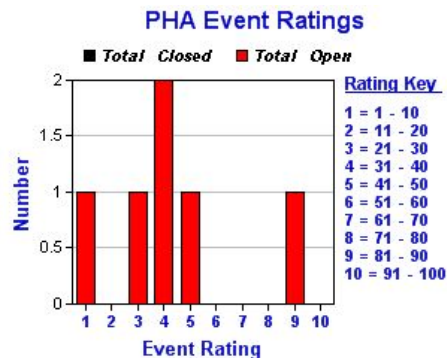- Unlimited user defined risk probability profiles

Document Locations

- On a web server folder
- In a common shared LAN folder
- In another document management application
- An internet URL

Platforms and Interfaces

- Built on Microsoft's Dot Net framework
- Microsoft SQL Database
- Microsoft Access
- Microsoft Crystal and Web Reports
- Microsoft Visio and Excel

Event Ranking Status Bar Charts

PHA Event Ratings

■ *Total Closed* ■ *Total Open*

Rating Key
1 = 1 - 10
2 = 11 - 20
3 = 21 - 30
4 = 31 - 40
5 = 41 - 50
6 = 51 - 60
7 = 61 - 70
8 = 71 - 80
9 = 81 - 90
10 = 91 - 100

Number / Event Rating