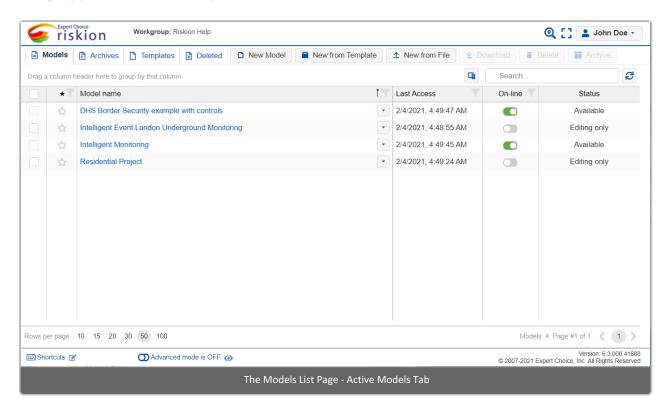
Models List

Models List Overview

Riskion[®] models exist within workgroups. Most users will be members of only one workgroup. If you are a member of more than one workgroup, then you will be able to select which workgroup you want to work with using the select Workgroup pull-down menu at the top.



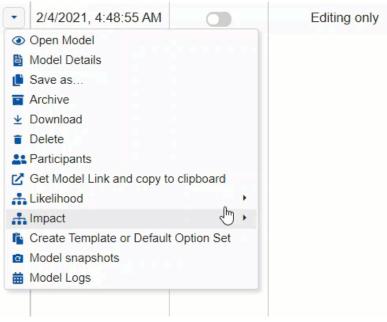
By default, the active Riskion models are displayed. You can view **Archives**, **Templates**, and **Deleted** projects by clicking on the respective tab names.

🖹 Models	Archives	🗋 Templates	Deleted
----------	----------	-------------	---------

You can see several commands by clicking the arrow icon to the right of the model name, or by simply right-clicking a row:

DHS Border Security example with controls	2/4/2021, 4:49:47 AM
Intelligent Monitoring	 Open Model Model Details
Residential Project	Save as
Intelligent Event London Underground Monitoring	 Archive Download
	i Delete
	Participants Get Model Link and copy to clipboard
	Likelihood
	👬 Impact 🔹 🕨
	Create Template or Default Option Set
	 Model snapshots Model Logs

A Riskion model contains a **Likelihood** and **Impact** model. There are separate menus for Likelihood and Impact models for commands applicable to both of the models.



The checkboxes to the left of the model names allow you to select one or more models and do specific actions such as Download, Delete, and Archive.



Deleted models go to the Deleted tab which can be restored or deleted permanently.

Archived models go to the Archives tab which can be activated or deleted.

The models' list page shows the following columns by default:

- Online/Offline Online status toggle,
- Last access date/time, and
- the Status column which shows the project availability and additional details/actions in addition to being Online or Offline

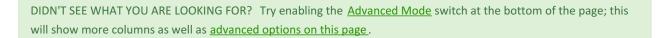
Status	Description	Display (PM who triggered the status, if applicable)	Display (another PM or user)	
Available	Available for evaluation The model is Online and not locked	Available	(same)	
Editing only (Project Manager) or Not Available (Evaluator)	Model is Offline Not available for participant's evaluation	Editing only (PM) Not available (Evaluator)	(same)	
Locked or Being edited	The model is Online but temporarily unavailable for evaluation	Status Locked by Me Unlock	Status Being edited By j.doe@eci.com On-line users: 1	
TeamTime Evaluation in Progress	TeamTime Evaluation meeting is in Progress	Status Your TeamTime™ Evaluation is in progress Continue Stop Session	Status j.doe@eci.com TeamTime™ Evaluation is in progress Join Stop Session On-line users: 1 (Stop is not available for Evaluator)	
TeamTime Brainstorming in Progress	TeamTime Brainstorming meeting is in Progress	N/A (Brainstorming ends when PM leaves the brainstorming page)	Status j.doe@eci.com brainstorming session is in progress On-line users: <u>1</u>	

You can perform actions, if applicable, such as Join or Stop session (for TeamTime meeting).

The number of online users in the model is also displayed (not including the user currently logged in). Clicking the number link will open the online user's list.

Ð

You can select or deselect columns by clicking the column chooser icon



HINT: For smaller screens, some of the buttons may be hidden. You may see the hidden buttons by clicking the ellipses icon at the top right.

Create New Model

Click the **New Model** button to create a new Riskion model.

New Model

The New model prompt will open where you will enter the Model name, an optional description, and select the Model Type.

New Model	×
Model name:	
Brief Description:	
Model Type: Risk model A risk model assesses the Risks (expected losses) from uncertain events.	
Opportunity model An opportunity model assesses the Opportunities (expected benefits) from uncert events rather than the Risks (expected losses) from uncertain events.	tain
Mixed model A mixed model assesses the Opportunities (expected benefits) from uncertain even and the Risks (expected losses) from uncertain events.	ents
Based on Option Set:	
1) Risk	•
 Use workgroup wording templates 	
Create Close	

Depending on the Model Type you selected, you can select from the "Based on Option Set" dropdown.

The "Option sets" define the model options such as the wording, evaluation settings, etc -- which you can also modify after the model is created.

Create New Model From File

Create new model from file if you had previously downloaded models that you want to use again, or if you want to utilize sample models that come with Comparion.

Clicking the **New from File** button will open a window as shown below:

New from File	×
Select File or Drop file here	
You can upload *.ahps, *.ahp, *.ahpz, *.zip, *.rar, *.txt file with maximum 300MB size.	
Upload Close	

Click "Select File..." to browse for the file on your computer that you want to upload as a new Riskion model. The Model name is just the same as the file name, you can change this as desired.

You can create a new project from:

- a file previously downloaded from a Riskion model and stored on your computer (.ahps)
- an Expert Choice Desktop file (.ahpz)
- an archived file (.zip or .rar) containing one .ahps model
- a text file containing textual information about the model to be created (.txt)

Create Model from Template

Create a Model from Templates if you have previously defined <u>Templates</u>.

Templates are models that have been cloned for quick model building. Templates may have predefined:

- objectives hierarchy,
- alternatives,
- information documents,
- contributions,
- groups and their evaluation roles,
- evaluation and measurement settings

Click the button

Enter the model name and the select from the available list of templates:

New from Template	×
Model name*:	
New Riskion Model	
Model template:	
Intelligent Event London Underground Monitoring	•
Create Close	

Click Create.

Create Model from TXT file

A Riskion model can be built by uploading a text file (.txt) with information that includes the objectives hierarchy, the alternatives and the participants of the model.

The text file can be created using a text editor such as "notepad". The text file, may have four(4) sections as shown below:

#MODEL 'Project: Project Name 'Description: Model description or any information

#LIKELIHOOD

Sources	Goal_description
source1	desc_cause1
source2	desc_cause2
source3	desc_cause3
source3.1	desc_cause3.1
source3.2	desc_cause3.2

#IMPACT

Objectives	
objective1	desc_objective1
objective2	desc_objective2
objective3	desc_objective3
objective3.1	desc_objective3.1
objective3.2	desc_objective3.2

#EVENTS

event1 desc_event21 event2 desc_event2

#PARTICIPANTS

email_user1 User1_Name email_user2 User2_Name

Each section is optional. You can upload a text file with only one or a combination of the sections. The header names are not case sensitive and can have a few variants (objectives, obj) -- make sure that there is "#" at the beginning of each header.

A node name (source, objective, or event) and its description are separated with a "tab". A node description is optional. The level of the sources/objective is also specified using a tab or space.

Below is a screenshot of a sample text file that can be uploaded to Riskion using the New From File option:

#MODEL

'Project: Intelligent Event London Underground Monitoring (7) 'Description: The Intelligent Event Monitoring is a software system designed by Siemens to monitor degradation of physical assets such as track signals and to provide

\$LIKELIHOOD	
Sources	
Human Factor	
Inadequately Trained Staff	
Disregarding or Not Following Proper Policies, Processes, or Procedures	
Lack of Situational Awareness	
Engineers Failure to Properly Install Equipment	
Environmental	
Flooding of Intelligent Event Monitoring Infrastructure	
Lightning Striking Signaling Infrastructure	
Infrastructure	
Minor Electrical Power Shortage	
Major Electrical Power Loss	
Mechanical Failure of Sensors	
Mechanical Failure of Signals	
Mechanical Failure of Cables	
Terrorism	
Conventional Attack on the Signalling Infrastructure	
Cyber Attack on the Intelligent Event Monitoring Network Itself	
Cyber Attach on the Telephony and Broadband Infrastructure of the Service Provider	
Technology	
System Software Technology Obsolescence	
System Hardware Technology Obsolescence	
New Cutting Edge Software Technology Available	
Intelligent Monitoring System Software Failure	
I IMPACT	
Objectives Public Relations	
Loss of Company Reputation	
Customer/Business Dissatisfaction with the Service/Network Efficiency Financial	
Ilescal Customets	
Financial Loss	
Financial Liability Due to Accident	
Reliability, Availability, Maintainability Loss of Maintenance Efficiency	
Disruption/Damage to Service Line Infrastructure	
Repair to Service Line Infrastructure Performance	
Temporary Line Closure of the entire line with no train service running for a short period of time	
Loss of Reliability and Network Efficiency Includes loss of accurate data/status from physical train and monitoring assests Loss of Wider Monitoring System Program Efficiency	
Loss of Wider Monitoring System Program Efficiency Loss of Train Service Loss of scheduled train service	
Loss of ITAIN Service Loss of scheduled train service Human Factors	
Human Factors Death	
Injury Saferv	
Loss of Safety	
4EVENIS	
Late Train Running Train is late when its time on the track between the two points is different than the time scheduled in the operational play Description of Jury Lange State and the state of the state of the schedule of the scheduled state of the sch	1.
Degradation of Intelligent Monitoring System Physical Assets This is degradation of signals, cables, and sensors.	
Line Closure No train traffic allowed	
Failed Integration with Future Monitoring System Network	
Intelligent Event Monitoring Network Shut Down	
Major Train Work Accident Death occurs	
Minor Train Work Accident Injury occurs	
Major Train Public Accident Death occurs	

A specially formatted text file can be created for an existing project using the new "Export Model Structure to TXT file" found on the Edit menu on the Define Model > Sources or Objectives screens. This file can be edited to serve as a template for creating new projects from text files and can easily be populated from information that users might have in other files such as Excel, Google Docs, or Word.

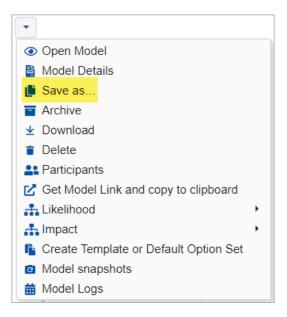
When the information in the TXT file is populated from other files mentioned above (i.e copied from an Excel file), make sure that you save the TXT file in UTF encoding to ensure that the characters will be recognized when it is uploaded to Comparion:

- Using notepad, save the TXT file by clicking File > Save as
- Select UTF-8 for Encoding
- Click Save

Create a Copy of the Model (Save as)

Creating a copy of your model (Save as) is helpful if you want to experiment with some changes, but want to keep a copy of your model before making any changes.

To make a copy of a Riskion model, simply go to the Models list, right-click the model or click to the right of the model you want to make a copy, and then select "**Save as...**".



A modal prompt will be displayed as shown below:

Save 'DHS Border Security example wi…' as:		
Model name:		
DHS Border Security example with controls (2021-02-03 11:35:49)		
 Copy Participants Camouflage Participants Email Camouflage Participants Name Camouflage Threats Information Camouflage Events Information Copy Snapshots Data Save As Version: 		
Save Close		

There are also options available:

- Copy Participants copy the participants with their judgments (if any)
- Camouflage Participants Email assign a random email name
- Camouflage Participants Name assign a random participant name
- Camouflage Sources Information (Source1, Source2...)
- Camouflage Events Information (Event1, Event2...)
- Copy Snapshots data include the snapshots' data of the original model to the copied one
- Save as Version save the model into a specific Riskion version. This is helpful when you want to downgrade your model if in case you want to use it on a site with a lower version.

Model Type -- Risk, Opportunity and Mixed

A Riskion model can be Risk, Opportunity, or Mixed (Combination of Risk and Opportunity).

The Riskion model type is defined when <u>creating a model</u>, or in <u>Identify > Define Model > Description/Details</u> page after the model is created.

- **Risk** A risk model assesses the Risks (expected losses) from uncertain events. Controls or Treatments are defined to reduce the expected losses.
- **Opportunity** An opportunity model assesses the Opportunities (expected benefits) from uncertain events rather than the Risks (expected losses) from uncertain events. Stimulants are defined to increase gains.
- **Mixed** A mixed model assesses the Opportunities (expected benefits) from uncertain events and the Risks (expected losses) from uncertain events.

Model Status: Online or Offline

A model that is **online** can be accessed by evaluators for their input.

The Project Manager can place a model offline if so desired.

Evaluators won't be able to evaluate a model that is offline. Accessing the evaluator's link will redirect them to the login page with a message stating that the model is offline and to contact the Project Manager for additional information.

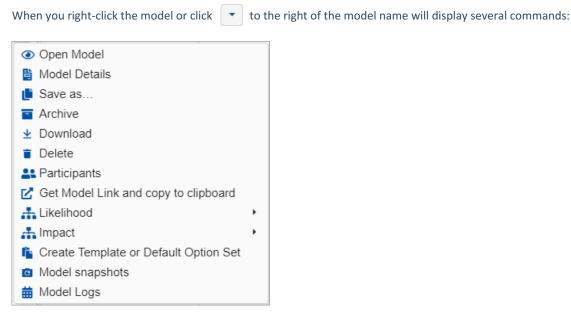
The Project Manager can place the currently open model online or offline from the top bar using the toggle switch:

🍳 🚺 🛓 John Doe 🗸				
CONTROLS			CONTRO	OLLED RISKS
📿 Reload)n-line	🔓 Lock	🖸 Snapshots 🔒
		Toggl	e model	status to Off-line
Contributions				

The Model's Online or Offline Status can also be updated from the <u>Model's list</u> page which can be changed whether the model is open or close:

*	Model name	Last Access	On-line
\overleftrightarrow	DHS Border Security example with controls	2/17/2021, 11:18:06 PM	
	Bayer ERM new	2/17/2021, 9:15:14 PM	
☆	Intelligent Event London Underground Monito	2/17/2021, 3:51:21 AM	
	Intelligent Monitoring	2/11/2021, 2:15:16 AM	
☆	Risk Model 🔹	2/10/2021, 1:51:49 AM	
☆	Residential Project	2/4/2021, 4:49:24 AM	

Models List Commands (Archive, Download, Delete etc.)



- Open model
- Save as to save a copy of the model with a different name
- Archive to archive a model
- Download
- Delete

- Get Model link and copy to clipboard model link with a passcode
- Options specific to the Likelihood and Impact models:

👬 Likelihood	•	Collect my input
🚠 Impact	•	Æ Evaluation status
		🔗 Get Links
		Send Invitations
		\rm Results

- A Riskion model contains a Likelihood and an Impact model. Depending on the selected model menu, the following commands are available.
 - Collect input go to the Evaluation
 - Evaluation status go to the Evaluation status page
 - Get links... displays a modal prompt where you can copy the Model link, Anytime evaluation link, TeamTime Evaluation link, and TeamTime Brainstorming

Get Links (Likelihood)			×
	Links to Model 'DHS Border Security example with controls':		
Model Link:	https://riskbeta.expertchoice.com/?passcode=4463-2607	📋 Сору	
Anytime Evaluation:	https://riskbeta.expertchoice.com/?passcode=4463-2607&pipe=yes	📋 Сору	
TeamTime™ Evaluation:	https://riskbeta.expertchoice.com/?meeting_id=724-168-177	📋 Сору	
TeamTime™ Brainstorming:	https://riskbeta.expertchoice.com/?meeting_id=17241-68177	📋 Сору	
		Close	

- Send Invitations go to the Anytime invitation page
- Results go to the Events grid
- Create Template or Default Option Set create a template or default option sets from the model
- Model Snapshots open the model snapshots. This works even the model is close
- Model Logs

If you want to **download**, **delete** or **archive** several models at once, you can use the checkboxes at the left of the screen to select the models and then select the action you want to perform.

Default Wording when Creating a New Model

When creating a new model, the new model's terminologies will be taken from either of the two:

New Model		×
Model name*:		
New Model		
Brief Description:		
Model Time Frame*:		
Model Type: Risk model A risk model assesses the Risks (expecte	d losses) from uncertair	n events.
Opportunity model An opportunity model assesses the Oppo events rather than the Risks (expected los		
Mixed model A mixed model assesses the Opportunitie and the Risks (expected losses) from unc		om uncertain events
Based on Option Set: 1) Risk 1	0	•
Use workgroup wording templates	2	
	Create	Close

 Option Sets - use the wording template specified on the selected options set's "Model Properties > Model Details" page. For example, below is the wording template of the "Risk" option set selected above. The newly created model will have the same wording.

	MANAGE MO	DELS	DEF	INE MODEL	COLLECT INPUT
Мо	del Properties Likelihoo	d Impact			8 🖸 🖬
	Description	Model Details			
	Model Timeline Begins On:				
	Model Timeline Ends On:				
	Model Type:	Risk Model	•		
		A risk model assesses the R	isks (expected losses) from	uncertain events.	
	Model Statistic:	Events count: 0 Causes count: 1, covering ca Objectives count: 1, covering			
	DB version:	1.1.54			
	Created:	9/21/2021 3:41:04 AM			
	Last modified:	9/21/2021 3:45:06 AM			
	Wording Template				
	Event (Risk, Reward):	event		Events (Risks, Reward):	events
	Cause (Source, Threat):	cause		Causes (Sources, Threats):	causes
	Objective (Consequence):	objective		Objectives (Consequences):	objectives
	Control (Treatment):	control		Controls (Treatments):	controls

2. Workgroup Wording Templates - checking the "Use workgroup wording templates" checkbox will use the "Workgroup Wording Templates" instead of the selected Option Sets wording.

Wording Template	Singular	Plural	Past	
Risk Elements				
Events (Risks, Risk Events)	event	events		A
Causes (Threats, Sources, Hazards, Capability, Intent, Targeting)	cause	causes		A
Objectives (Assets)	objective	objectives		.
Controls (Treatments)	control	controls	controlled	A
Risk Measures				
Likelihood (Probability)	likelihood	likelihoods		A
Impact	impact	impacts		A
Risk	risk	risks		A
Opportunities (rewards, possibilities)	opportunity	opportunities		ø

NOTE: When uploading an existing model or creating models from Archive or Templates, the terminologies will be based on that model's <u>Wording Templates</u>. For older models that do not have a singular wording defined, the system will use the singular wording from the <u>Workgroup Wording</u>. If the resulting singular-plural terminologies are inconsistent, please update them on the model's **Model Properties >** <u>Model Details</u> page.

For existing models, you can update the element names on the **IDENTIFY/STRUCTURE > Model Properties > Model Details** page.