Combined Effectiveness of Controls for Event Consequences (by Control)

After <u>identifying</u> and measuring the controls, the Controls Effectiveness for groups and participants can be viewed on the Combined Effectiveness pages.

Depending on the control application, the %effectiveness can be viewed by:

- Controls for Threats/Sources
- Controls for Event Vulnerabilities (by Event)
- Controls for Event Vulnerabilities (by Control)
- Controls for Event Consequences (by Event)
- Controls for Event Consequences (by Control) this page

The Combined Effectiveness for the **Controls for Event Consequences (by Control)** of the **"All Participants" group** is displayed below.

MANAGE MODELS	IDEN	ITIFY/STRU		OF EVENTS	IMPACT OF EVENTS	F	RISKS	CONTROLS	CONTROLLED RISKS		
Identify Measure Manually	y Select	t Optimiz	e Efficient Frontier	·				CReload On-line	🔓 Lock 🖸 Snapshots 🖬		
	Ŧ	All Participants 🔹 Add a control 👔 Paste controls 🗌 Descriptions									
> Measurement Methods					E 66 - 65 - 66 - 66 - 66 - 66 - 66 - 66 -						
 for Controls for Sources 					Effectiveness	of Conseq	uence Controls				
 for Controls for Event Vulnerabilities (by Event) 			Select a control: Monthly safety meeting to review safety protocols								
 for Controls for Event 			< Event Name	Objectives							
Vulnerabilities (by Control)				Public Relations		Fir	Financial				
 for Controls for Event Consequences (by Event) 							Loss of Customers	Financial Loss			
 o for Controls for Event Consequences (by Control) 		Inde		Loss of Company		ion with			Financial Liability Due t		
Participants				Reputation	the Service Efficiency	Network			Accident		
 Invite participants 					Linciency						
 Participant Roles 											
> Participant evaluate controls		<	Late Train Running			0.	.75				
 Evaluation status 			Degradation of Intelligen	t i							
 Collect my input 	0	2	Monitoring System								
Combined effectiveness			Physical Assets								
 of Controls for Sources 		ŧ	i Line Closure								
 o of Controls for Event Vulnerabilities (by Event) 			Failed Integration with								
 of Controls for Event Vulnerabilities (by Control) 			Future Monitoring Syster Network	n							
 of Controls for Event Consequences (by Event) 		7	Intelligent Event Monitoring Network Shut								
O of Controls for Event			Down								
Consequences (by Control))	8	Major Train Work Accide	nt 0.75				0.75	0.5		

The "All Participants" group is the average of the %effectiveness of all the participants who made the evaluation.

Note: You can also manually add or edit the %effectivess for the "All Participants" group, which will override the calculated average, if any.

The Events are listed as rows under the "Event Name" column, and the succeeding column headings to the right are the Hierarchy of Objectives. The intersecting cell of the event(row) and the covering objectives (column) display the %Effectiveness of the selected group or participant.

You can view the %Effectiveness for another group or individual participant by selecting from the pull-down menu:

All Participants

All Participants [C-Level Executives] [Engineering] Brian Quigley Chief Engineering Of... Chief Executive Officer Chief Risk Officer Control Expert Denis Risman Devin Nagy IT Supervisor John Doe Michael Mankowski Project Manager

Note: The %Effectiveness is only available for the controls that are previously identified to reduce the given event's consequences. The control identification is done from the <u>Controls > Identify> Controls for Event Consequences</u> page. Those un-assigned controls to the selected Event have **disabled or greyed cells**.

From below, the selected control "**Monthly safety meeting to review safety protocols** " is a potential control to reduce the vulnerability of the event "**Late Train Running**" given the source "**Loss of Customers**", thus the %effectinesss is displayed:

	Select a control: Monthly safety meeting to review safety protocols								
Index		Objectives							
		Public Relations	Financial						
	Event Name	Loss of Company Reputation	Customer/Business Dissatisfaction with the Service/Network Efficiency	Loss of Customers					
1	Late Train Running			0.75					