

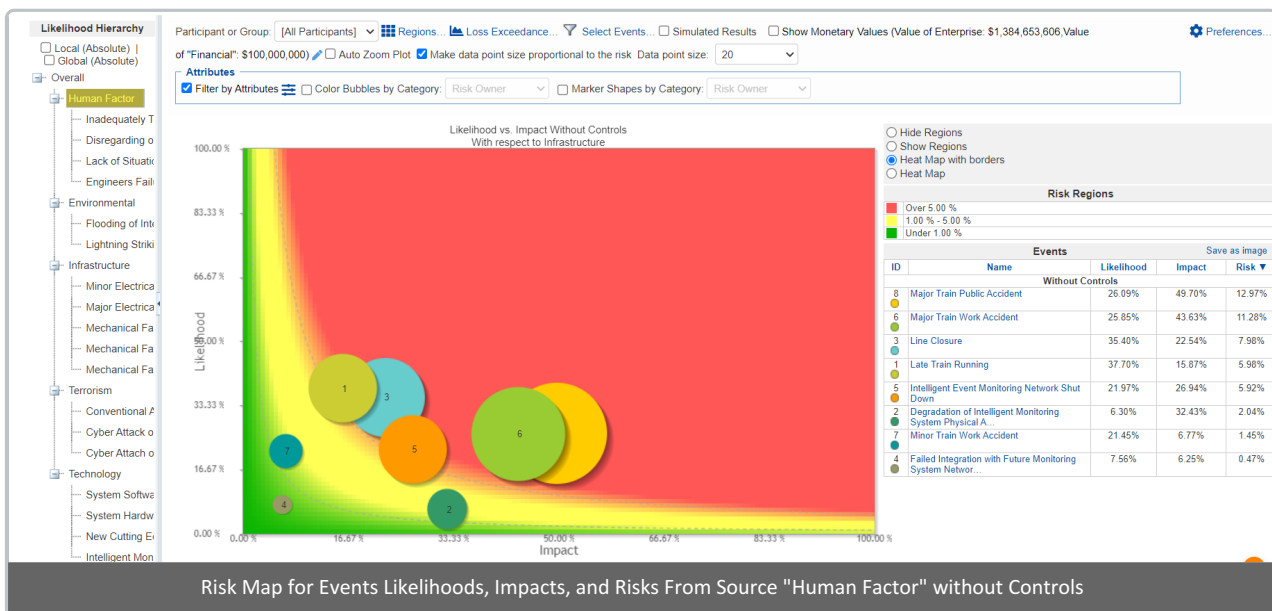
Risk Map From Sources

Overview

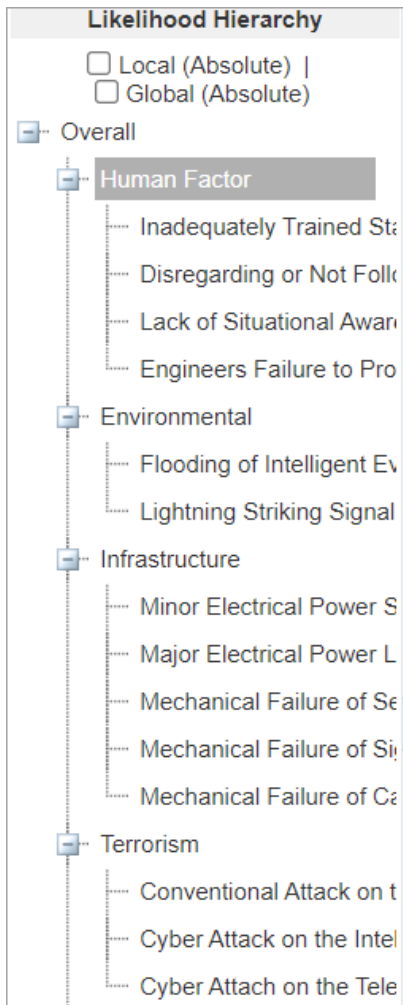
Risk Map is a graphical visualization of the **events' risks** designed to illustrate the **likelihood of events** on one axis and the **impact of events** on the other.

In Riskion, we refer to **threats, causes, hazards, and sources** interchangeably. While they may have slightly different nuances depending on the context in which they are used, they serve the same purpose -- they are all threats/sources of risk (for Risk Events) or sources of opportunity (for Opportunity Events). In our sample model, we are using the terminology "Source(s)".

Here we see the **Risk Map for the Likelihoods, Impacts, and Risks of the events from Source "Human Factor" without Controls.**



A source is selected from the Sources Hierarchy at the left.



You can also select the top node "Overall" which will show the same results as with the [Overall Risk Map](#) page.

The **X-axis** represents the likelihood of events, and the **Y-axis** represents the impact of events (Note: You can interchange the axes from the Preferences)

The **bubbles** represent the **Events**. By default, the size of the bubble is proportional to the risk of the event. The biggest bubble size represents the largest risk and the smallest bubble size represents the smallest risk. All values in between are sized proportionally in relation to the highest and lowest risk values. You can make all the bubble size the same by

unchecking Make data point size proportional to the risk

Each event has unique bubble color which doesn't have any meaning. You can choose to color the bubbles based on [Event Attributes](#).

Riskion provides the default risk map color based on the risk region. Red represents high-risk, green represents low-risk, yellow represents in between. You can modify the [risk region](#) color.

Hovering over an Event bubble will show the likelihood, impact, and risk of the event on a tooltip -- Additionally, it will highlight the corresponding risk region and the likelihood, impact, and risk of the hovered event on the grid at the right.



For the event "Late Train Running" -- its likelihood, impact, and risk are 37.70%, 15.87%, 5.98% respectively -- the bubble is in the red or high-risk region.

Select Participant and Group

The results for the "All Participants" group are displayed by default as shown above.


By selecting from the participants and groups menu, you can also see the risk map for an individual participant or a group.

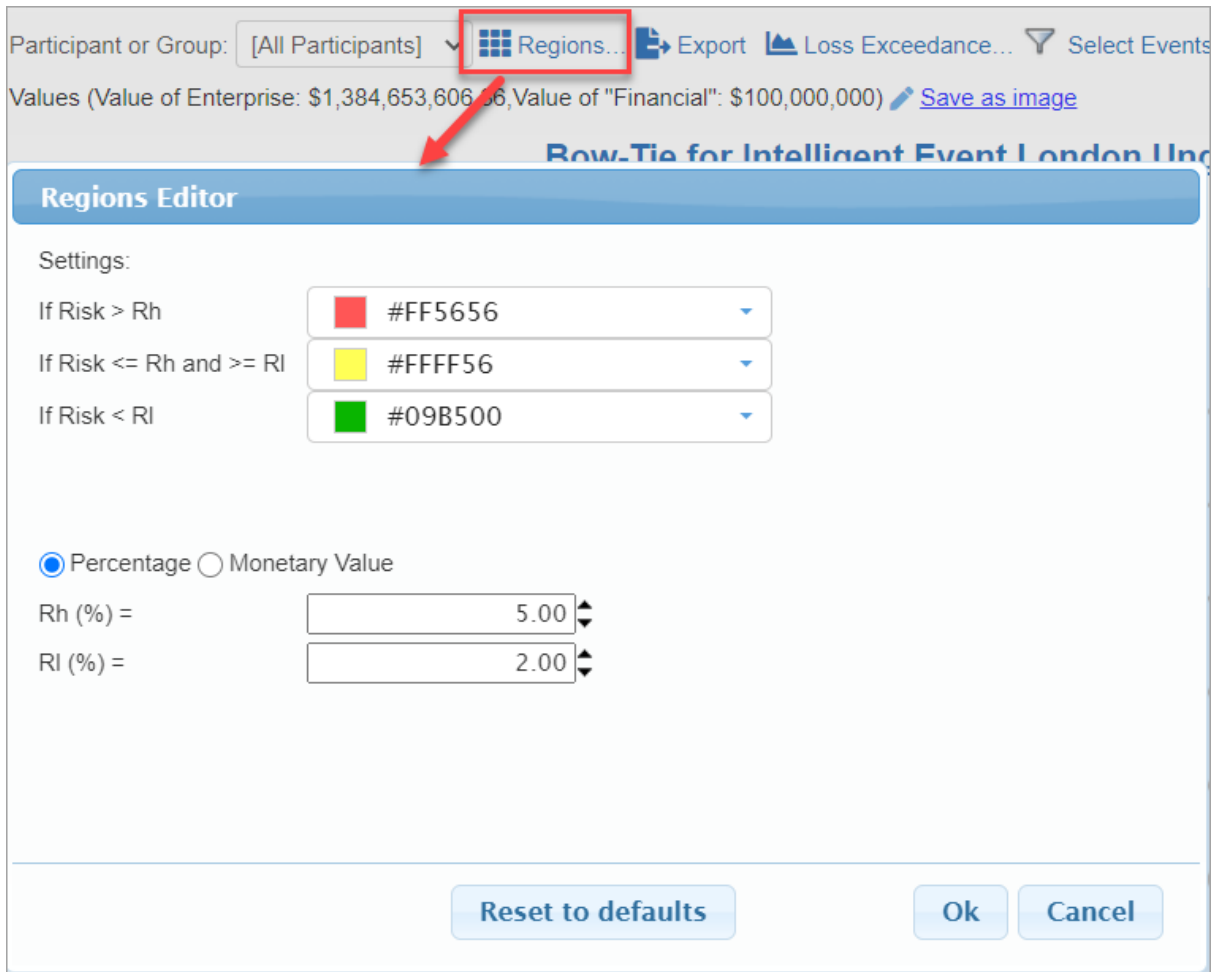
Participant or Group: [All Participants]

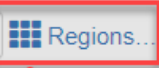
- [All Participants]
- [C-Level Executives]
- [Engineering]
-
- Denis Risman
- Brian Quigley
- Chief Risk Officer
- Chief Engineering Officer
- IT Supervisor
- Chief Executive Officer
- Devin Nagy
- Michael Mankowski
- John Doe
- Project Manager
- Control Expert

Risk Map Region

Default colors are already provided for the risk map region.

You can change this by clicking 





Participant or Group: [All Participants]  Export Loss Exceedance... Select Events


Values (Value of Enterprise: \$1,384,653,606.56, Value of "Financial": \$100,000,000) [Save as image](#)

Regions Editor

Settings:

If Risk > Rh  #FF5656

If Risk <= Rh and >= RI  #FFFF56

If Risk < RI  #09B500

Percentage Monetary Value

Rh (%) =

RI (%) =

[Reset to defaults](#) [Ok](#) [Cancel](#)

Here you can specify the limits: Rh (risk high) and RI (risk low) both for percentage or monetary.

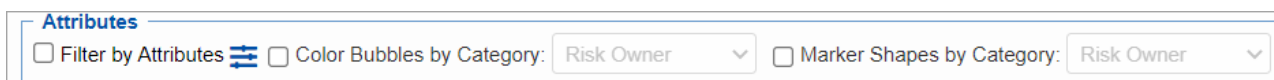
Given the limits, you can specify the 3 regions/colors:

- High Risk
- Mid (in-between) Risk
- Low Risk


The color specified here is used on the Event's color on the bow-tie diagram.

Risk Map with Event Attributes


When Event Attributes are defined in the model, additional options are available on the toolbar.



Attributes

Filter by Attributes  Color Bubbles by Category: Risk Owner Marker Shapes by Category: Risk Owner

Here you can filter, color, and use shapes other than bubble based on the event attributes.

- **Filter by Attributes** - checking this option will filter the events on the risk map based on the conditions specified. You need to click  to define the conditional statement for the attributes.

Filter by Attributes

Event Attributes

Use: AND

<input checked="" type="checkbox"/>	Event History	Equal	no history	<input type="button" value="x"/>
<input checked="" type="checkbox"/>	Risk Owner	Equal	John	<input type="button" value="x"/>

- **Color Bubbles by Category** - checking this option lists the categorical attributes of the model in a dropdown. Selecting a category will have the event of the same attribute to have the same color.
- **Marker Shapes by Category** - similar to Color bubbles by category, but this option will have the events of the same attribute to have the same shape (instead of a bubble).

Show Monetary Values

Simulated vs Computed Event Likelihoods, Impacts, and Risks (Flaw of Averages)

Preferences
