

Transaction Product Table (TPT)

Transaction Kind	Product Kind
T1 scope defining	P1 Scope is defined
T2 context establishing	P2 Context is established
T3 risk criteria defining	P3 Risk criteria is defined
T4 risks identifying	P4 Risk is identified
T5 individual risks and sources of overall activity risk identifying	P5 Individual risk and source of overall activity risk is identified
T6 risks priority assessment	P6 the priority of Risk is assessed
T7 risks probability of occurrence assessment	P7 the probability of occurrence of Risk is assessed
T8 risks impact assessment	P8 the impact of Risk is assessed
T9 quality of risks information evaluating	P9 the information's quality of Risk is evaluated
T10 risks owner identification	P10 Risk Owner is identified
T11 risk responses planning	P11 Risk Response is planned
T12 risk responses strategies selecting	P12 the risk responses strategy of Risk Response is selected
T13 actions developing	P13 the action of Risk Response is developed
T14 contingency plan developing	P14 the contingency plan of Risk Response is developed
T15 risks enhancing	P15 Risk is enhanced
T16 risk responses implementation deciding	P16 Risk Response Implementation is decided
T17 implementation of risk responses monitoring	P17 Risk Response Implementation is monitored
T18 risk management process effectiveness evaluating	P18 Risk Management Process Effectiveness is evaluated

Bank Contents Table (BCT)

bank	Independent/dependent facts
T1	SCOPE Scope is defined
T2	CONTEXT Context is established
T3	RISK CRITERIA Risk criteria is defined
T4	RISK Risk is identified <div> <div>the</div> <div>the risk owner of</div> <div>Risk is</div> <div>Risk Owner</div> </div> <div> <div>the</div> <div>the risk response of</div> <div>Risk is</div> <div>Risk Response</div> </div>
T5	INDIVIDUAL RISK AND SOURCE OF OVERALL ACTIVITY RISK Individual risk and source of overall activity risk is identified
T6	the priority of Risk is assessed <div> <div>the</div> <div>the priority level of</div> <div>Risk is</div> <div>Float</div> </div>
T7	the probability of occurrence of Risk is assessed <div> <div>the</div> <div>the risk probability of</div> <div>Risk is</div> <div>Float</div> </div>
T8	the impact of Risk is assessed <div> <div>the</div> <div>the risk impact of</div> <div>Risk is</div> <div>Float</div> </div>
T9	the information's quality of Risk is evaluated

T10	<p>RISK OWNER</p> <p>Risk Owner is identified</p>
T11	<p>RISK RESPONSE</p> <p>Risk Response is planned</p> <p>the risk response implementation of Risk Response is Risk Response Implementation</p>
T12	<p>the risk responses strategy of Risk Response is selected</p>
T13	<p>the action of Risk Response is developed</p>
T14	<p>the contingency plan of Risk Response is developed</p>
T15	<p>Risk is enhanced</p>
T16	<p>RISK RESPONSE IMPLEMENTATION</p> <p>Risk Response Implementation is decided</p>
T17	<p>Risk Response Implementation is monitored</p>
T18	<p>RISK MANAGEMENT PROCESS EFFECTIVENESS</p> <p>Risk Management Process Effectiveness is evaluated</p>
AT1	<p>ORGANISATION</p> <p>the data of organisation</p>

Action Rule Specifications (ARS)

ARS for T1 (1):

when scope defining **for** Scope is requested (T1/rq)

assess *justice:* **the performer of the request is the scope definer**
the addressee of the request is the scope definer
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise scope defining **for** Scope [T1/pm]
with **the addressee of the promise is the scope definer**

ARS for T1 (2):

when scope defining **for** Scope is promised (T1/pm)

assess *justice:* **the performer of the promise is the scope definer**
the addressee of the promise is the scope definer
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute scope defining **for** Scope [T1/ex]
state scope defining **for** Scope [T1/st]
with **the addressee of the statement is the scope definer**

ARS for T1 (3):

when scope defining **for** Scope is stated (T1/st)

assess *justice:* **the performer of the statement is the scope definer**
the addressee of the statement is the scope definer
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept scope defining **for** Scope [T1/ac]
with **the addressee is the scope definer**

ARS for T2 (1):

when context establishing **for** Context is requested (T2/rq)

assess *justice:* **the performer of the request is the** context establisher
sincerity: **the addressee of the request is the** context establisher
truth: <no specific condition>
<no specific condition>

if *complying with request is considered justifiable*
then promise context establishing **for** Context [T2/pm]
with **the addressee of the promise is the** context establisher

ARS for T2 (2):

when context establishing **for** Context is promised (T2/pm)

assess *justice:* **the performer of the promise is the** context establisher
sincerity: **the addressee of the promise is the** context establisher
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then execute context establishing **for** Context [T2/ex]
state context establishing **for** Context [T2/st]
with **the addressee of the statement is the** context establisher

ARS for T2 (3):

when context establishing **for** Context is stated (T2/st)

assess *justice:* **the performer of the statement is the** context establisher
sincerity: **the addressee of the statement is the** context establisher
truth: <no specific condition>
<no specific condition>

if *complying with statement is considered justifiable*
then accept context establishing **for** Context [T2/ac]
with **the addressee is the** context establisher

ARS for T3 (1):

when risk criteria defining **for** Risk Criteria is requested (T3/rq)

assess *justice:* **the performer of the request is the** risk criteria definer
sincerity: **the addressee of the request is the** risk criteria definer
truth: <no specific condition>
<no specific condition>

if *complying with request is considered justifiable*
then promise risk criteria defining **for** Risk Criteria [T3/pm]
with **the addressee of the promise is the** risk criteria definer

ARS for T3 (2):

when risk criteria defining **for** Risk Criteria is promised (T3/pm)

assess *justice:* **the performer of the promise is the** risk criteria definer
sincerity: **the addressee of the promise is the** risk criteria definer
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then execute risk criteria defining **for** Risk Criteria [T3/ex]
state risk criteria defining **for** Risk Criteria [T3/st]
with **the addressee of the statement is the** risk criteria definer

ARS for T3 (3):

when risk criteria defining **for** Risk Criteria is stated (T3/st)

assess *justice:* **the performer of the statement is the** risk criteria definer
sincerity: **the addressee of the statement is the** risk criteria definer
truth: <no specific condition>
<no specific condition>

if *complying with statement is considered justifiable*
then accept risk criteria defining **for** Risk Criteria [T3/ac]
with **the addressee is the** risk criteria definer

ARS for T4 (1):			
when	risks identifying for Risk <u>is requested</u>		(T4/rq)
assess	<i>justice:</i> the performer of the request is the risks identifier the addressee of the request is the risks identifier <i>sincerity:</i> <no specific condition> <i>truth:</i> <no specific condition>		
if	<i>complying with request is considered justifiable</i>		
then	<u>promise</u> risks identifying for Risk with the addressee of the promise is the risks identifier		[T4/pm]
ARS for T4 (2):			
when	risks identifying for Risk <u>is promised</u>		(T4/pm)
assess	<i>justice:</i> the performer of the promise is the risks identifier the addressee of the promise is the risks identifier <i>sincerity:</i> <no specific condition> <i>truth:</i> <no specific condition>		
if	<i>complying with promise is considered justifiable</i>		
then	<u>request</u> individual risks and sources of overall activity risk identifying for Individual risk and source of overall activity risk with the addressee of the request is the subject matter proficient		[T5/rq]
ARS for T4 (3):			
when	risks identifying for Risk <u>is promised</u> (T4/pm) while individual risks and sources of overall activity risk identifying for Individual risk and source of overall activity risk <u>is accepted</u> (T5/ac)		
assess	<i>justice:</i> the performer of the promise is the risks identifier the addressee of the promise is the risks identifier <i>sincerity:</i> <no specific condition> <i>truth:</i> <no specific condition>		
if	<i>complying with promise is considered justifiable</i>		
then	<u>execute</u> risks identifying for Risk [T4/ex] <u>state</u> risks identifying for Risk [T4/st] with the addressee of the statement is the risks identifier		
ARS for T4 (4):			
when	risks identifying for Risk <u>is stated</u>		(T4/st)
assess	<i>justice:</i> the performer of the statement is the risks identifier the addressee of the statement is the risks identifier <i>sincerity:</i> <no specific condition> <i>truth:</i> <no specific condition>		
if	<i>complying with statement is considered justifiable</i>		
then	<u>accept</u> risks identifying for Risk with the addressee of the statement is the risks identifier		[T4/ac]

ARS for T5 (1):

when individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk is requested (T5/rq)

assess *justice:* **the performer of the request is the** risks identifier
the addressee of the request is the subject matter proficient
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk [T5/pm]
with **the addressee of the promise is the** risks identifier

ARS for T5 (2):

when individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk is promised (T5/pm)

assess *justice:* **the performer of the promise is the** subject matter proficient
the addressee of the promise is the risks identifier
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk [T5/ex]
state individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk [T5/st]
with **the addressee of the statement is the** risks identifier

ARS for T5 (3):

when individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk is stated (T5/st)

assess *justice:* **the performer of the statement is the** subject matter proficient
the addressee of the statement is the risks identifier
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept individual risks and sources of overall activity risk identifying **for** Individual risk and source of overall activity risk [T5/ac]
with **the addressee of the accept is the** subject matter proficient

ARS for T6 (1):

when risks priority assessment **for** Risk is requested (T6/rq)
with **the risk owner of Risk is the Risk Owner**

assess *justice:* **the performer of the request is the** risks analyser
the addressee of the request is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise risks priority assessment **for** Risk [T6/pm]
with **the addressee of the promise is the** risks analyser

ARS for T6 (2):

when risks priority assessment **for** Risk is promised (T6/pm)

assess *justice:* **the performer of the promise is the** risks analyser
the addressee of the promise is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then request risks probability of occurrence assessment **for** Risk [T7/rq]
with **the addressee of the request is the** risks probability of occurrence
assessor
request risks impact assessment **for** Risk [T8/rq]
with **the addressee of the request is the** risks impact assessor

ARS for T6 (3):

when risks priority assessment **for** Risk is promised (T6/pm)
while risks probability of occurrence assessment **for** Risk is accepted; (T7/ac)
risks impact assessment **for** Risk is accepted (T8/ac)

assess *justice:* **the performer of the promise is the** risks analyser
the addressee of the promise is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute risks priority assessment **for** Risk [T6/ex]
state risks priority assessment **for** Risk [T6/st]
with **the addressee of the statement is the** risks analyser

ARS for T6 (4):

when risks priority assessment **for** Risk is stated (T6/st)
with **the priority level of Risk is some** float

assess *justice:* **the performer of the statement is the** risks analyser
the addressee of the statement is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept risks priority assessment **for** Risk [T6/ac]
with **the addressee is the** risks analyser

ARS for T7 (1):

when risks probability of occurrence assessment **for Risk is requested** (T7/rq)

assess *justice:* **the performer of the request is the** risks analyser
the addressee of the request is the risks probability of occurrence
assessor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise risks probability of occurrence assessment **for Risk** [T7/pm]
with **the addressee of the promise is the** risks analyser

ARS for T7 (2):

when risks probability of occurrence assessment **for Risk is promised** (T7/pm)

assess *justice:* **the performer of the promise is the** risks probability of occurrence
assessor
the addressee of the promise is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then request quality of risks information evaluating **for Risk** [T9/rq]
with **the addressee of the request is the** risks information quality evaluator

ARS for T7 (3):

when risks probability of occurrence assessment **for Risk is promised** (T7/pm)
while quality of risks information evaluating **for Risk is accepted** (T9/ac)

assess *justice:* **the performer of the promise is the** risks probability of occurrence
assessor
the addressee of the promise is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute risks probability of occurrence assessment **for Risk** [T7/ex]
state risks probability of occurrence assessment **for Risk** [T7/st]
with **the addressee of the statement is the** risks analyser

ARS for T7 (4):

when risks probability of occurrence assessment **for Risk is stated** (T7/st)
with **the risk probability of Risk is some** float

assess *justice:* **the performer of the statement is the** risks probability of occurrence
assessor
the addressee of the statement is the risks analyser
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept risks probability of occurrence assessment **for Risk** [T7/ac]
with **the addressee is the** risks probability of occurrence assessor

ARS for T8 (1):

when risks impact assessment **for** Risk is requested (T8/rq)

assess *justice:* **the performer of the request is the** risks analyser
sincerity: **the addressee of the request is the** risks impact assessor
truth: <no specific condition>
<no specific condition>

if *complying with request is considered justifiable*
then promise risks impact assessment **for** Risk [T8/pm]
with **the addressee of the promise is the** risks analyser

ARS for T8 (2):

when risks impact assessment **for** Risk is promised (T8/pm)

assess *justice:* **the performer of the promise is the** risks impact assessor
sincerity: **the addressee of the promise is the** risks analyser
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then request quality of risks information evaluating **for** Risk [T9/rq]
with **the addressee of the request is the** risks information quality evaluator

ARS for T8 (3):

when risks impact assessment **for** Risk is promised (T8/pm)
while quality of risks information evaluating **for** Risk is accepted (T9/ac)

assess *justice:* **the performer of the promise is the** risks impact assessor
sincerity: **the addressee of the promise is the** risks analyser
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then execute risks impact assessment **for** Risk [T8/ex]
state risks impact assessment **for** Risk [T8/st]
with **the addressee of the statement is the** risks analyser

ARS for T8 (4):

when risks impact assessment **for** Risk is stated (T8/st)
with **the risk impact of Risk is some** float

assess *justice:* **the performer of the statement is the** risks impact assessor
sincerity: **the addressee of the statement is the** risks analyser
truth: <no specific condition>
<no specific condition>

if *complying with statement is considered justifiable*
then accept risks impact assessment **for** Risk [T8/ac]
with **the addressee is the** risks impact assessor

ARS for T9 (1):

when quality of risks information evaluating **for Risk is requested** (T9/rq)

assess *justice:* **the performer of the request is the** risks probability of occurrence assessor
sincerity: **the addressee of the request is the** risks information quality evaluator
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise quality of risks information evaluating **for Risk** [T9/pm]
with **the addressee of the promise is the** risks probability of occurrence assessor

ARS for T9 (2):

when quality of risks information evaluating **for Risk is promised** (T9/pm)

assess *justice:* **the performer of the promise is the** risks information quality evaluator
sincerity: **the addressee of the promise is the** risks probability of occurrence assessor
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute quality of risks information evaluating **for Risk** [T9/ex]
state quality of risks information evaluating **for Risk** [T9/st]
with **the addressee of the statement is the** risks probability of occurrence assessor

ARS for T9 (3):

when quality of risks information evaluating **for Risk is stated** (T9/st)

assess *justice:* **the performer of the statement is the** risks information quality evaluator
sincerity: **the addressee of the statement is the** risks probability of occurrence assessor
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept quality of risks information evaluating **for Risk** [T9/ac]
with **the addressee of the accept is the** risks information quality evaluator

ARS for T9 (4):

when quality of risks information evaluating **for Risk is requested** (T9/rq)

assess *justice:* **the performer of the request is the** risks impact assessor
sincerity: **the addressee of the request is the** risks information quality evaluator
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise quality of risks information evaluating **for Risk** [T9/pm]
with **the addressee of the promise is the** risks impact assessor

ARS for T9 (5):

when quality of risks information evaluating **for Risk is promised** (T9/pm)

assess *justice:* **the performer of the promise is the** risks information quality evaluator
sincerity: **the addressee of the promise is the** risks impact assessor
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute quality of risks information evaluating **for Risk** [T9/ex]
state quality of risks information evaluating **for Risk** [T9/st]
with **the addressee of the statement is the** risks impact assessor

ARS for T9 (6):

when quality of risks information evaluating **for Risk is stated** (T9/st)

assess *justice:* **the performer of the statement is the** risks information quality evaluator
sincerity: **the addressee of the statement is the** risks impact assessor
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept quality of risks information evaluating **for Risk** [T9/ac]
with **the addressee of the accept is the** risks information quality evaluator

ARS for T10 (1):

when risks owner identification **for** Risk Owner is requested (T10/rq)

assess *justice:* **the performer of the request is the** risks owners' identifier
the addressee of the request is the risks owners' identifier
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise risks owner identification **for** Risk Owner [T10/pm]
with **the addressee of the promise is the** risks owners' identifier

ARS for T10 (2):

when risks owner identification **for** Risk Owner is promised (T10/pm)

assess *justice:* **the performer of the promise is the** risks owners' identifier
the addressee of the promise is the risks owners' identifier
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute risks owner identification **for** Risk Owner [T10/ex]
state risks owner identification **for** Risk Owner [T10/st]
with **the addressee of the statement is the** risks owners' identifier

ARS for T10 (3):

when risks owner identification **for** Risk Owner is stated (T10/st)

assess *justice:* **the performer of the statement is the** risks owners' identifier
the addressee of the statement is the risks owners' identifier
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept risks owner identification **for** Risk Owner [T10/ac]
with **the addressee is the** risks owners' identifier

ARS for T11 (1):

when	risk responses planning for Risk Response <u>is requested</u> (T11/rq)	
assess	<i>justice:</i>	the performer of the request is the risk owner the addressee of the request is the risk owner
	<i>sincerity:</i>	<no specific condition>
	<i>truth:</i>	<no specific condition>
if	<i>complying with request is considered justifiable</i>	
then	<u>promise</u>	risk responses planning for Risk Response [T11/pm]
	with	the addressee of the promise is the risk owner

ARS for T11 (2):

when	risk responses planning for Risk Response <u>is promised</u> (T11/pm)	
assess	<i>justice:</i>	the performer of the promise is the risk owner the addressee of the promise is the risk owner
	<i>sincerity:</i>	<no specific condition>
	<i>truth:</i>	<no specific condition>
if	<i>complying with promise is considered justifiable</i>	
then	<u>request</u>	risk responses strategies selecting for Risk Response [T12/rq]
	with	the addressee of the request is the strategies selector
	<u>request</u>	actions developing for Risk Response [T13/rq]
	with	the addressee of the request is the actions developer
	<u>request</u>	risks identifying for Risk [T4/rq]
	with	the addressee of the request is the risks identifier
	<u>request</u>	contingency plan developing for Risk Response [T14/rq]
	with	the addressee of the request is the contingency plan developer

ARS for T11 (3):

when	risk responses planning for Risk Response <u>is promised</u> (T11/pm)	
while	risk responses strategies selecting for Risk Response <u>is accepted</u> ; (T12/ac)	
	actions developing for Risk Response <u>is accepted</u> ; (T13/ac)	
	risks identifying for Risk <u>is accepted</u> ; (T4/ac)	
	contingency plan developing for Risk Response <u>is accepted</u> (T14/ac)	
assess	<i>justice:</i>	the performer of the promise is the risk owner the addressee of the promise is the risk owner
	<i>sincerity:</i>	<no specific condition>
	<i>truth:</i>	<no specific condition>
if	<i>complying with promise is considered justifiable</i>	
then	<u>execute</u>	risk responses planning for Risk Response [T11/ex]
	<u>state</u>	risk responses planning for Risk Response [T11/st]
	with	the addressee of the statement is the risk owner

ARS for T11 (4):

when	risk responses planning for Risk Response <u>is stated</u> (T11/st)	
assess	<i>justice:</i>	the performer of the statement is the risk owner the addressee of the statement is the risk owner
	<i>sincerity:</i>	<no specific condition>
	<i>truth:</i>	<no specific condition>
if	<i>complying with statement is considered justifiable</i>	
then	<u>accept</u>	risk responses planning for Risk Response [T11/ac]
	with	the addressee of the accept is the risk owner

ARS for T12 (1):

when risk responses strategies selecting **for** Risk Response is requested (T12/rq)

assess *justice:* **the performer of the request is the** risk owner
the addressee of the request is the strategies selector
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise risk responses strategies selecting **for** Risk Response [T12/pm]
with **the addressee of the promise is the** risk owner

ARS for T12 (2):

when risk responses strategies selecting **for** Risk Response is promised (T12/pm)

assess *justice:* **the performer of the promise is the** strategies selector
the addressee of the promise is the risk owner
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute risk responses strategies selecting **for** Risk Response [T12/ex]
state risk responses strategies selecting **for** Risk Response [T12/st]
with **the addressee of the statement is the** risk owner

ARS for T12 (3):

when risk responses strategies selecting **for** Risk Response is stated (T12/st)

assess *justice:* **the performer of the statement is the** strategies selector
the addressee of the statement is the risk owner
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept risk responses strategies selecting **for** Risk Response [T12/ac]
with **the addressee of the accept is the** strategies selector

ARS for T13 (1):

when actions developing **for** Risk Response is requested (T13/rq)
while risk responses strategies selecting **for** Risk Response is accepted (T12/ac)

assess *justice:* **the performer of the request is the** risk owner
the addressee of the request is the actions developer
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise actions developing **for** Risk Response [T13/pm]
with **the addressee of the promise is the** risk owner

ARS for T13 (2):

when actions developing **for** Risk Response is promised (T13/pm)

assess *justice:* **the performer of the promise is the** actions developer
the addressee of the promise is the risk owner
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute actions developing **for** Risk Response [T13/ex]
state actions developing **for** Risk Response [T13/st]
with **the addressee of the statement is the** risk owner

ARS for T13 (3):

when actions developing **for** Risk Response is stated (T13/st)

assess *justice:* **the performer of the statement is the** actions developer
the addressee of the statement is the risk owner
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept actions developing **for** Risk Response [T13/ac]
with **the addressee of the accept is the** actions developer

ARS for T14 (1):

when contingency plan developing **for** Risk Response is requested (T14/rq)

assess *justice:* **the performer of the request is the** risk owner
sincerity: **the addressee of the request is the** contingency plan developer
truth: <no specific condition>
<no specific condition>

if *complying with request is considered justifiable*
then promise contingency plan developing **for** Risk Response [T14/pm]
with **the addressee of the promise is the** risk owner

ARS for T14 (2):

when contingency plan developing **for** Risk Response is promised (T14/pm)

assess *justice:* **the performer of the promise is the** contingency plan developer
sincerity: **the addressee of the promise is the** risk owner
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then execute contingency plan developing **for** Risk Response [T14/ex]
state contingency plan developing **for** Risk Response [T14/st]
with **the addressee of the statement is the** risk owner

ARS for T14 (3):

when contingency plan developing **for** Risk Response is stated (T14/st)

assess *justice:* **the performer of the statement is the** contingency plan developer
sincerity: **the addressee of the statement is the** risk owner
truth: <no specific condition>
<no specific condition>

if *complying with statement is considered justifiable*
then accept contingency plan developing **for** Risk Response [T14/ac]
with **the addressee of the accept is the** contingency plan developer

ARS for T15 (1):

when risks enhancing **for** Risk is requested (T15/rq)

assess *justice:* **the performer of the request is the** risk responses implementer
sincerity: **the addressee of the request is the** risk responses implementer
truth: <no specific condition>
<no specific condition>

if *complying with request is considered justifiable*
then promise risks enhancing **for** Risk [T15/pm]
with **the addressee of the promise is the** risk responses implementer

ARS for T15 (2):

when risks enhancing **for** Risk is promised (T15/pm)

assess *justice:* **the performer of the promise is the** risk responses implementer
sincerity: **the addressee of the promise is the** risk responses implementer
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then request risk responses implementation deciding **for** Risk Response Implementation [T16/rq]
with **the addressee of the request is the** subject matter expert

ARS for T15 (3):

when risks enhancing **for** Risk is promised (T15/pm)
while risk responses implementation deciding **for** Risk Response Implementation is accepted (T16/ac)

assess *justice:* **the performer of the promise is the** risk responses implementer
sincerity: **the addressee of the promise is the** risk responses implementer
truth: <no specific condition>
<no specific condition>

if *complying with promise is considered justifiable*
then execute risks enhancing **for** Risk [T15/ex]
state risks enhancing **for** Risk [T15/st]
with **the addressee of the statement is the** risk responses implementer

ARS for T15 (4):

when risks enhancing **for** Risk is stated (T15/st)

assess *justice:* **the performer of the statement is the** risk responses implementer
sincerity: **the addressee of the statement is the** risk responses implementer
truth: <no specific condition>
<no specific condition>

if *complying with statement is considered justifiable*
then accept risks enhancing **for** Risk [T15/ac]
with **the addressee is the** risk responses implementer

ARS for T16 (1):

when risk responses implementation deciding **for** Risk Response Implementation is requested
(T16/rq)

assess *justice:* **the performer of the request is the** risk responses implementer
the addressee of the request is the subject matter expert
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise risk responses implementation deciding **for** Risk Response Implementation
[T16/pm]
with **the addressee of the promise is the** risk responses implementer

ARS for T16 (2):

when risk responses implementation deciding **for** Risk Response Implementation is promised
(T16/pm)

assess *justice:* **the performer of the promise is the** subject matter expert
the addressee of the promise is the risk responses implementer
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute risk responses implementation deciding **for** Risk Response Implementation
[T16/ex]
state risk responses implementation deciding **for** Risk Response Implementation
[T16/st]
with **the addressee of the statement is the** risk responses implementer

ARS for T16 (3):

when risk responses implementation deciding **for** Risk Response Implementation is stated
(T16/st)

assess *justice:* **the performer of the statement is the** subject matter expert
the addressee of the statement is the risk responses implementer
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept risk responses implementation deciding **for** Risk Response Implementation
[T16/ac]
with **the addressee of the accept is the** subject matter expert

ARS for T17 (1):

when implementation of risk responses monitoring **for** Risk Response Implementation is requested
(T17/rq)

assess *justice:* **the performer of the request is the** risk monitor
the addressee of the request is the risk monitor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise implementation of risk responses monitoring **for** Risk Response
Implementation [T17/pm]
with **the addressee of the promise is the** risk monitor

ARS for T17 (2):

when implementation of risk responses monitoring **for** Risk Response Implementation is promised
(T17/pm)

assess *justice:* **the performer of the promise is the** risk monitor
the addressee of the promise is the risk monitor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then request risk management process effectiveness evaluating **for** Risk Management
Process Effectiveness [T18/rq]
with **the addressee of the request is the** RM process effectiveness evaluator
request risks identifying **for** Risk [T4/rq]
with **the addressee of the request is the** risks identifier
request risks priority assessment **for** Risk [T6/rq]
with **the addressee of the request is the** risks analyser

ARS for T17 (3):

when implementation of risk responses monitoring **for** Risk Response Implementation is promised
(T17/pm)
while risk management process effectiveness evaluating **for** Risk Management Process
Effectiveness is accepted; (T18/ac)
risks identifying **for** Risk is accepted; (T4/ac)
risks priority assessment **for** Risk is accepted (T6/ac)

assess *justice:* **the performer of the promise is the** risk monitor
the addressee of the promise is the risk monitor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute implementation of risk responses monitoring **for** Risk Response
Implementation [T17/ex]
state implementation of risk responses monitoring **for** Risk Response
Implementation [T17/st]
with **the addressee of the statement is the** risk monitor

ARS for T17 (4):

when implementation of risk responses monitoring **for** Risk Response Implementation is stated
(T17/st)

assess *justice:* **the performer of the statement is the** risk monitor
the addressee of the statement is the risk monitor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept implementation of risk responses monitoring **for** Risk Response
Implementation [T17/ac]
with **the addressee of the accept is the** risk monitor

ARS for T18 (1):

when risk management process effectiveness evaluating **for** Risk Management Process Effectiveness is requested (T18/rq)

assess *justice:* **the performer of the request is the** risk monitor
the addressee of the request is the RM process effectiveness evaluator
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with request is considered justifiable*
then promise risk management process effectiveness evaluating **for** Risk Management Process Effectiveness [T18/pm]
with **the addressee of the promise is the** risk monitor

ARS for T18 (2):

when risk management process effectiveness evaluating **for** Risk Management Process Effectiveness is promised (T18/pm)

assess *justice:* **the performer of the promise is the** RM process effectiveness evaluator
the addressee of the promise is the risk monitor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with promise is considered justifiable*
then execute risk management process effectiveness evaluating **for** Risk Management Process Effectiveness [T18/ex]
state risk management process effectiveness evaluating **for** Risk Management Process Effectiveness [T18/st]
with **the addressee of the statement is the** risk monitor

ARS for T18 (3):

when risk management process effectiveness evaluating **for** Risk Management Process Effectiveness is stated (T18/st)

assess *justice:* **the performer of the statement is the** RM process effectiveness evaluator
the addressee of the statement is the risk monitor
sincerity: <no specific condition>
truth: <no specific condition>

if *complying with statement is considered justifiable*
then accept risk management process effectiveness evaluating **for** Risk Management Process Effectiveness [T18/ac]
with **the addressee of the accept is the** RM process effectiveness evaluator