

GRC Connect

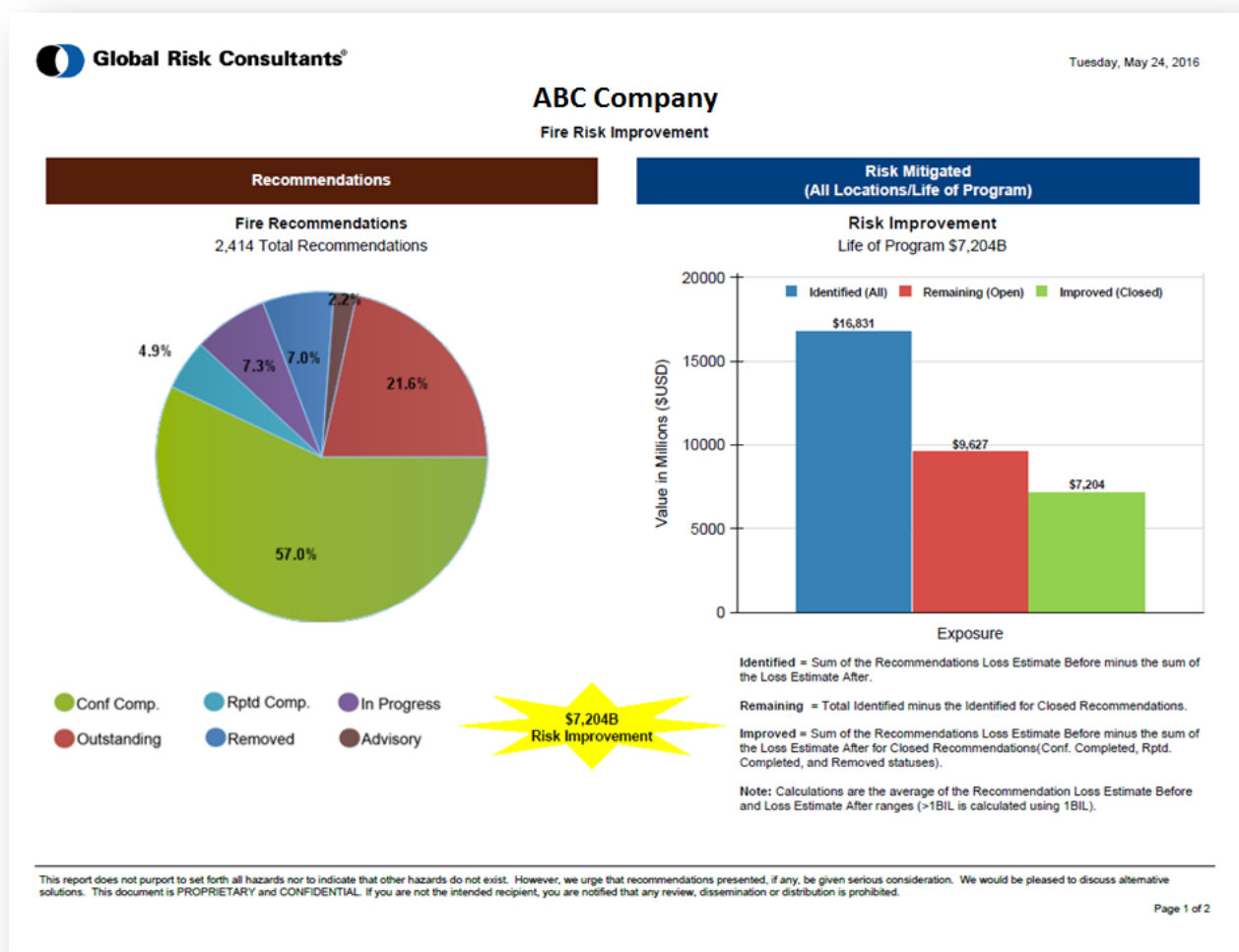
Risk Improvement Chart

As shown below, we have completed an enhancement to the current **Risk Improvement Chart**, which depicts the risk improvement over the life of the program, by adding an additional column to the **Improved** risk.

This is now a two-page report with the second page providing a rolling five-year analysis of their risk improvements. The chart on the left side identifies the number of new recommendations for that calendar year (blue bar) along with the number of recommendation closed for that calendar year (green bar). The chart on the right contains the **Identified** and **Improved** risks in association with the recommendation counts by year.

Note: This is not an interactive tool due to the complexity of the various statistical breakdowns.

This enhanced chart is now available in GRC Connect, which can be accessed under the **Site Map > Output Reports > All Recommendations > Risk Improvement Chart**. This is available for both Fire and Boiler & Machinery.



ABC Company

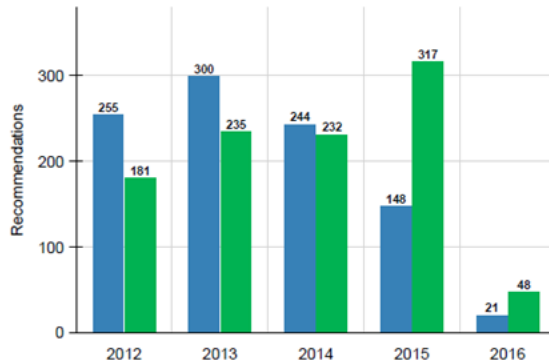
Fire Risk Improvement

Closed Recommendation Summary (Rolling Five Calendar Years)

Fire Recommendations

1,013 Closed Recommendations

■ Open Recs ■ Closed Recs



Open Recommendations = All Recommendations, all statuses, grouped by the year the Recommendation was opened (RecYear).

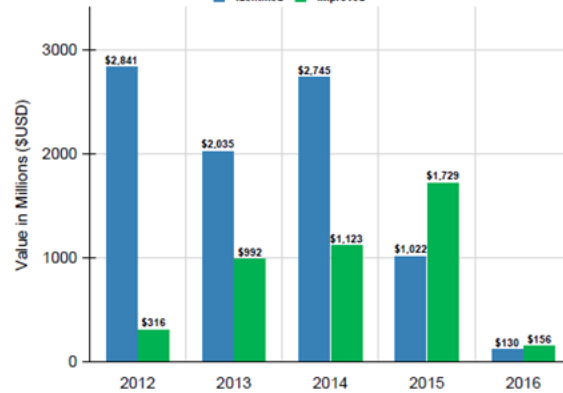
Closed Recommendations = Recommendations with Conf. Completed, Rptd. Completed and Removed statuses, grouped by the Status Date Year of the closure.

Risk Improvement Summary (Rolling Five Calendar Years)

Risk Improvement

Last Five Years \$4,316B

■ Identified ■ Improved



Identified = Sum of the Recommendations Loss Estimate Before minus the Sum of the Loss Estimate After.

Improved = The sum of the Identified Risk completed for Closed Recommendations grouped by the Status Date Year of Closure.

Note: Calculations are the average of the Recommendation Loss Estimate Before and Loss Estimate After ranges (>1BIL is calculated using 1BIL).