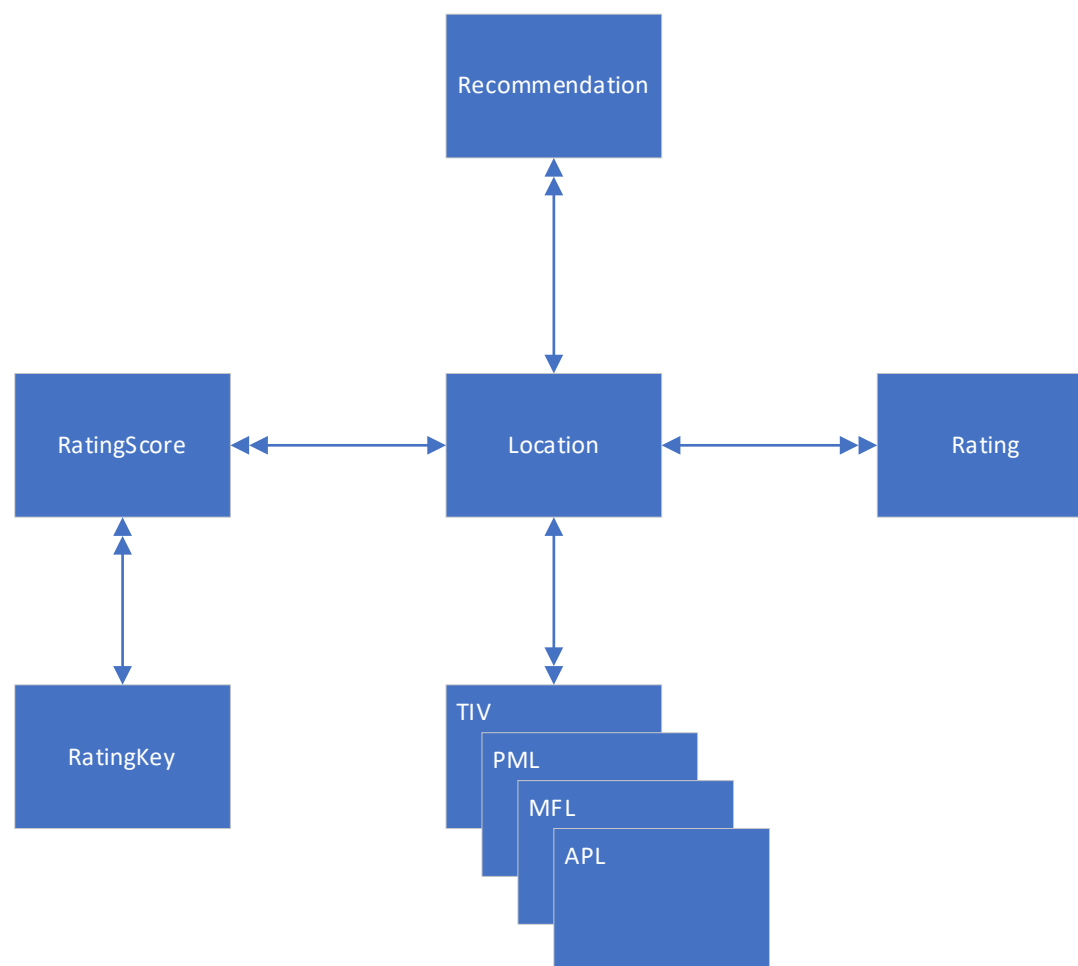




**Global Risk
Consultants®**

Connect Dashboard Data Dictionary

2 August 2021



APL

Field	Type	Description
FileNo	Alphanumeric	Connect's identifier of the location
Service	Alphanumeric	The service provided by TÜV SÜD GRC
AsOfDate	Date	Street address
APLTotal	Numeric	Total anticipated probable loss
APLPD	Numeric	Anticipated probable loss due to property damage
APLBI	Numeric	Anticipated probable loss due to business interruption

LOCATION

Field	Type	Description
FileNo	Alphanumeric	Connect's identifier of the location
FilePrefix	Alphanumeric	Connect's identifier of the client
Address	Alphanumeric	Street address
Address2	Alphanumeric	Street address line 2
Address3	Alphanumeric	Street address line 3
City	Alphanumeric	The city, town, locality, etc.
StateProvince	Alphanumeric	State or province
ZipCode	Alphanumeric	Zip or postal code
Country	Alphanumeric	Country
County	Alphanumeric	County
Latitude	Numeric	Latitude
Longitude	Numeric	Longitude
Division	Alphanumeric	The company's division most closely associated with this location
Facility	Alphanumeric	A description of the facility
ClientLocNo	Alphanumeric	The client's identifier of the location
ClientDefinedIdentifier	Alphanumeric	Used differently by each client; some clients do not make use of this field
TIVUSD	Numeric	The Total Insurable Value (TIV) measured in millions of U.S. dollars

MFL

Field	Type	Description
FileNo	Alphanumeric	Connect's identifier of the location
Service	Alphanumeric	The service provided by TÜV SÜD GRC
AsOfDate	Date	Street address
MFLTtotal	Numeric	Total maximum foreseeable loss
MFLPD	Numeric	Maximum foreseeable loss due to property damage
MFLBI	Numeric	Maximum foreseeable loss due to business interruption

PML

Field	Type	Description
FileNo	Alphanumeric	Connect's identifier of the location
Service	Alphanumeric	The service provided by TÜV SÜD GRC
AsOfDate	Date	Street address
PMLTotal	Numeric	Total probable maximum loss
PMLPD	Numeric	Probable maximum loss due to property damage
PMLBI	Numeric	Probable maximum loss due to business interruption

RATING

Field	Type	Description
Service	Alphanumeric	The service provided by TÜV SÜD GRC
FilePrefix	Numeric	Connect's identifier of the client
FileNo	Alphanumeric	Connect's identifier of the location This field is the key to the Location data
InspectionDate	Date	Date that the inspection occurred
IsLatestRating	True/false	Whether or not the rating is the result of the most recent inspection. 1 is true; 0 is false
RatingCategory	Alphanumeric	The category of the rating
RatingType	Alphanumeric	The type of rating
RatingWeight	Numeric	The weight of the rating used to calculate the score
Rating	Numeric	The value of the rating
RatingWithRecommendationsCompleted	Numeric	The hypothetical rating if all recommendations were completed
RatingColor	Alphanumeric	The color that Connect uses to display this rating
RatingWithRecommendationsCompletedColor	Alphanumeric	The color that Connect uses to display this rating
RatingDescription	Alphanumeric	The description of the rating's value
RatingWithRecommendationsCompletedDescription	Alphanumeric	The description of the rating's value if all recommendations were completed

RATINGKEY

Field	Type	Description
Service	Alphanumeric	The service provided by TÜV SÜD GRC
FilePrefix	Numeric	Connect's identifier of the client
RatingScoreKeyItem	Alphanumeric	Used for sorting
RatingDescription	Alphanumeric	The description of the rating score
RatingScoreKeyDescription	Alphanumeric	The description of the rating score including the range
RatingScoreRangeLow	Alphanumeric	The low range of the rating
RatingScoreRangeHigh	Alphanumeric	The upper range of the rating
RatingScoreKeyColor	Alphanumeric	The color that Connect uses to display this score
RatingScoreKeyColorHex	Alphanumeric	The color, in hexadecimal, that Connect uses to display this score

RATINGSORE

Field	Type	Description
Service	Alphanumeric	The service provided by TÜV SÜD GRC
FilePrefix	Numeric	Connect's identifier of the client
FileNo	Alphanumeric	Connect's identifier of the location This field is the key to the Location data
InspectionDate	Date	Date that the inspection occurred
IsLatestRating	True/false	Whether or not the rating is the result of the most recent inspection. 1 is true; 0 is false
RatingScoreType	Alphanumeric	The type of rating score
RatingScore	Numeric	The value of the rating score
RatingScoreDescription	Alphanumeric	The description of the rating score. Only Total Facility Scores and Total Facility Score with Recs Completed have descriptions
RatingScoreBackColor	Alphanumeric	The background color that Connect uses to display this score

RECOMMENDATION

Field	Type	Description
FileNo	Alphanumeric	Connect's identifier of the location This field is the key to the Location data
Service	Alphanumeric	The service provided by TÜV SÜD GRC
RecYear	Numeric	The year the recommendation was created
RecMonth	Alphanumeric	The month the recommendation was created Note: Not available for all recs
RecNumber	Numeric	The number of the recommendation created during the RecMonth and RecYear
RecSubletterFindingNo	Alphanumeric	The recommendation's subletter finding number
RecStatus	Alphanumeric	The status of the recommendation
RecStatusIndexNo	Numeric	Can be used to sort and group the recommendations by status when you want the data in a logical order and not in alphabetical order
RecRiskImprovementStatus	Alphanumeric	Indicates whether the risk associated with the recommendation remains or has already been improved
RecRiskImprovementAmount	Numeric	The amount that the risk could be diminished by if the recommendation is completed
RecClosed	True/False	Indicates whether the recommendation has been closed. 1 is true; 0 is false
RecClosedYear	Numeric	The year the recommendation was closed
StatusDate	Date	The date that the status of the recommendation was last changed
RecImpact	Alphanumeric	A measure of the impact of the risk associated with the recommendation
PrimaryRecType	Alphanumeric	The primary type or category of the recommendation
SecondaryRecType	Alphanumeric	The secondary type or sub-category of the recommendation
RecKeywords	Alphanumeric	A short description of the recommendation
RecImpactIndexNo	Numeric	Can be used to sort and group the recommendations by impact when you want the data in a logical order and not in alphabetical order
LossExpectancyBefore	Numeric	The loss (measured in USD) to be expected if the recommendation is not completed and the event that the recommendation is meant to mitigate occurs

Field	Type	Description
		This is often labeled "Loss Expectancy Before Actual" in some Connect screens and reports
LossExpectancyBeforeIndexNo	Numeric	Can be used to sort and group the recommendations by the LossExpectancyBefore when you want the data in a logical order and not in alphabetical order
LossExpectancyBeforeRange	Alphanumeric	A pre-defined range that the LossExpectancyBefore falls into
LossExpectancyAfter	Numeric	The loss (measured in USD) to be expected if the recommendation is completed before the event (that the recommendation is meant to mitigate) occurs
LossExpectancyAfterIndexNo	Numeric	Can be used to sort and group the recommendations by the LossExpectancyAfter when you want the data in a logical order and not in alphabetical order
LossExpectancyAfterRange	Alphanumeric	A pre-defined range that the LossExpectancyBefore falls into
ExpectedCostToComplete	Numeric	The expected cost to complete the recommendation
CostToCompleteIndexNo	Numeric	Can be used to sort and group the recommendations by the ExpectedCostToComplete when you want the data in a logical order and not in alphabetical order
ExpectedCostToCompleteRange	Alphanumeric	A pre-defined range that the ExpectedCostToComplete falls into
ActualCostToComplete	Numeric	The actual cost to complete the recommendation, as reported by the client
SavingsRatio	Numeric	$(\text{LossExpectancyBefore} - \text{LossExpectancyAfter}) / \text{ExpectedCostToComplete}$
ExpectedResponse	Alphanumeric	The client's intended response to this recommendation
ResponseDate	Date	The date that the client last updated their intended response to this recommendation
ExpectedCompletionDate	Date	The date the client expects to complete the recommendation
MgmtExpectedResponse	Alphanumeric	The client's intended response to this recommendation as entered by management
MgmtRespDate	Date	The date that management last updated their intended response to this recommendation
ThirdLevelExpectedResponse	Alphanumeric	The client's intended response to this recommendation as entered by a third level of management
ThirdLevelRespDate	Date	The date that the third level of management last updated their intended response to this recommendation

TIV

Field	Type	Description
FileNo	Alphanumeric	Connect's identifier of the location
Service	Alphanumeric	The service provided by TÜV SÜD GRC
AsOfDate	Date	Street address
TIVTotal	Numeric	Total insurable value
TIVPD	Numeric	Total insurable value due to property damage
TIVBI	Numeric	Total insurable value due to business interruption