

Step by Step Guide – Hazor Risk Forum

By HG Ltd

1. Step by Step – AI Risk Generation

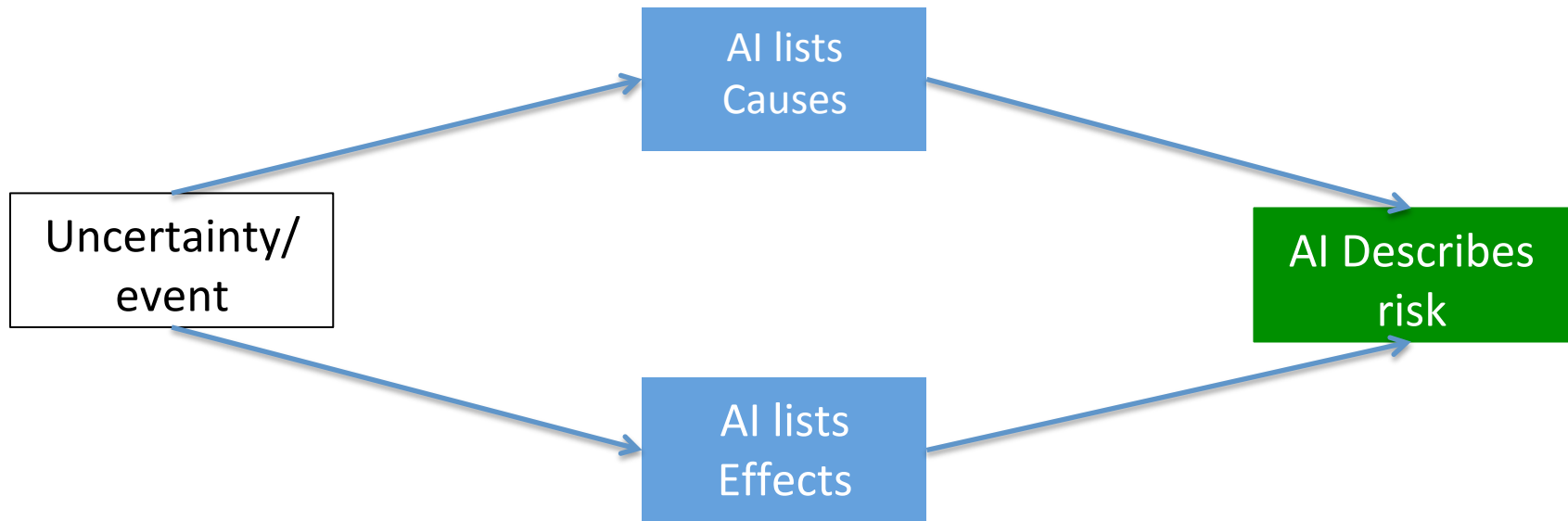
This is an example of how a user will generate a risk profile on the platform once completed. The result should be different every time (in terms of texts generated), however the process/logic must remain the same:

NB: All design is just concept drawn out, UI needs be more professional and superbly built.

Step 1

User chooses either “**Threat OR Opportunity**” enters the “**Uncertainty**” keywords/ phrase in the field text → AI generates both Causes & Effects → AI Uses “Uncertainty + Causes + Effects” = to generate Risks description.

First → User selects either “Threat OR Opportunity”



For example: Users select “Threat” and enters “**Late to work**” keywords/phrase as uncertainty --> AI generates both Causes (**Train delay**) & Effects (**Loss of Reputation**) --> AI Uses “Uncertainty + Causes + Effects” = to generate Risks description (**There is a risk of being late to work to complete early morning briefings and present work completed, due to the on going train delays “which could have a negative effect on ones reputation.”** (extra) .

NB – Extra is only required when user wants full on extensive description.

Step 2

Users select rating type (“00s” hundreds = Qualitative; “000s” thousands = Quantitative) from the dropdown options (default “Select”).

Header

Generate Risk Profile

View Risk Profile

Step 1



Step 2



Select Rating type

Qualitative = 00s

Quantitative = 000s

IMPACT LOGIC (X-axis)- AI generates Total severity for all Impact/effects listed in “**Step 1 – effects**” (listed from highest to lowest). For example using 00s; Impact 1 (rated 9/10 = Very high), Impact 2 (rated 5/10 = Medium) → Total value = $14/20 \times 10 = 7$. Using 000s; Impact 1 = 90/100; Impact 2 = 50/100, Total Impact will be $140/200 \times 100 = 70\%$.

PROBABILITY LOGIC (Y-axis)- AI generates Probability/likelihood based on “**Step 1 – causes**” (listed from highest to lowest). For example using 00s; Probability (rated 9/10 = Very high). Using 000s; Probability = 90/100.

Step 3

User selects a management action from the dropdown options (default “Select”). These are: **Treat**, **Tolerate**, **Terminate**, **Transfer**. User can adjust/edit or add to list of mitigating actions listed.

Header

Generate Risk ProfileView Risk Profile

Step 1▲

Step 2▲

Step 3▼

Select Action type

Treat

Tolerate

Terminate

Transfer

LOGIC - AI generates mitigating action against all causes & effects listed in “Step 1” according to option selected.

Treat – AI generates actions to treat each causes & effects listed.

Tolerate – AI generates actions to accepts and tolerate each causes & effects listed.

Terminate – AI generates actions to nullify each causes & effects listed.

Transfer - AI generates actions to move and replace each causes & effects listed elsewhere.




Step 4 – Click “Submit” to Generate Risk Profile”

Once all the above fields are completed, user can generate a risk profile to manage and view its contents for accuracy.

Header

Generate Risk Profile

View Risk Profile

Step 1	
Step 2	
Step 3	

Submit

LOGIC – Once user clicks “Submit” button, their request should start processing. Upon completion, users should be redirected to manage and “View Risk Profile” generated.

Step 5 – “Download” Risk Profile

Users can download the profile generated (a copy will be sent to users email, unless user un-ticks default email).

Header

Generate Risk Profile

View Risk Profile

Risk Details

View Bow-Tie

Description: There is a risk of being late to work to complete early morning briefings and present work completed, due to the on going train delays which could have a negative effect on ones reputation.” (extra)

Causes:

Causes 1

Effects:

Effect 1

Add New Cause

Causes 2

Add New Effect

Effect 2

Causes 3

Effect 3

Risk Scoring

Change Rating Type

View Heat map

Edit Ratings

Probability: 10

Impact 1 : 10

Impact 4 : 7

Impact 2 : 9

Impact 5 : 6

Impact 3 : 8

Impact 6 : 5

Risk Mitigation

Change Action Type

Treat Causes 1

Treat Effect 1

Treat Causes 2

Treat Effect 2

Treat Causes 3

Treat Effect 3

Download Report

Send copy to email ☐

NOTE: Both “Heat map” & “Bow –Tie” will have faded logo overlays when viewed on page.

2. Step by Step – Risk Upload to T&O standing

This is an example of how a user will generate a risk profile on the platform T&O standings. This is in addition to previous Step 1,2,3. All users uploading a risk to T&O standings must make a payment too.

NB: All design is just concept drawn out, UI needs be more professional and superbly built.

Step 4 (This should be Step One Instead)

User would provide classification of risk type according to affected region/country and sector applicable. User can adjust region/countries selected.

Header

Generate Risk Profile

View Risk Profile

Step 1	▲
Step 2	▲
Step 3	▲
Step 4	▼

Select Risk type

Select Sector

Global

Region

Oil and Gas

Insurance

Select regions & countries applicable

Next





LOGIC – Admin would manage country & region listed, and Sectors listed.

Step 5 – Click “Submit” to Generate Risk Profile”

Once all the above fields are completed, user can generate a risk profile to manage and view its contents for accuracy.

Header

Generate Risk ProfileView Risk Profile

Step 1	
Step 2	
Step 3	
Step 4	

Submit

LOGIC – Once user clicks “Submit” button, their request should start processing. Upon completion, users should be redirected to manage and “View Risk Profile” generated.

Step 6 – “Upload” Risk Profile to T&O standings

Users can upload the profile generated (a copy will be sent to users email, unless user un-ticks default email). NB – Risk uploaded can be managed on users account. User MUST pay to upload risk to T&O standings

Header

Generate Risk Profile

View Risk Profile

Risk Details

View Bow-Tie

Description: There is a risk of being late to work to complete early morning briefings and present work completed, due to the on going train delays which could have a negative effect on ones reputation.” (extra)

Causes:

Causes 1

Effects:

Effect 1

Add New Cause

Causes 2

Add New Effect

Effect 2

Causes 3

Effect 3

Risk Scoring

Change Rating Type

View Heat map

Edit Ratings

Probability: 10

Impact 1 : 10

Impact 4 : 7

Impact 2 : 9

Impact 5 : 6

Impact 3 : 8

Impact 6 : 5

Risk Mitigation

Change Action Type

Treat Causes 1

Treat Effect 1

Treat Causes 2

Treat Effect 2

Treat Causes 3

Treat Effect 3

Risk Type

Change Region & Sector

Upload Risk to T&O Standings

Send copy to email ☐

NOTE: Both “Heat map” & “Bow –Tie” will have faded logo overlays when viewed on page.

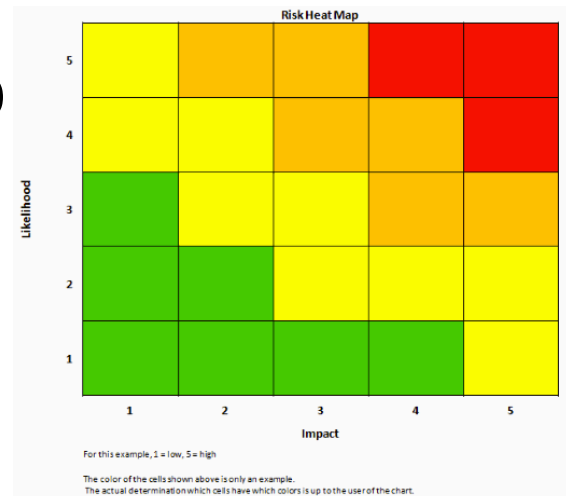
Appendix

1. Bow Tie View



2. Sample Heat map

(Not for reference)



3. T&O Standings

Threats

Global

Sector 1

Sector 2

Sector 3

Sector 4

Sector 5

Sector 6

All Sector

Opportunities

Select Region

Rank	Risk Title & Description				Risk Rating	Total Up Votes	Total Down Down
1.	<div>Risk Title 1</div> <div>Total Comments</div> <div>Click to engage</div> <div>Risk Title description shown here for user to see after clicking side arrow to learn more</div> <div></div>				99%	9999	999
2.	<div>Risk Title 2</div> <div>Total Comments</div> <div>Click to engage</div> <div></div> <div></div>				88%	8888	888
3.	<div>Risk Title 3</div> <div>Total Comments</div> <div>Click to engage</div> <div></div> <div></div>				77%	7777	777
4.	<div>Risk Title 4</div> <div>Total Comments</div> <div>Click to engage</div> <div></div> <div></div>				66%	6666	666
5.	<div>Risk Title 5</div> <div>Total Comments</div> <div>Click to engage</div> <div></div> <div></div>				55%	5555	555

When users ‘Click to engage” → This Pop-up View in this order will appear. In it contains;

1. All details in “**Step 6**” will be available and visible for other users to see (design needs be efficient).
2. Users/Spectators will have a “**Add New comment**” button
3. Users will be able to engage with other comments

Rating Legend:

100 – 90 => Critical
89 – 80 => Very high
79- 70 = Major
69 – 50 = Significant
49 – 0 = Minor

NB: This is just concept drawn out, UI needs be more professional and superbly built.