



# Operational Risk Analytics Dashboard\*



\*As of date: 31 December, 2016

## Features



Net Loss Analysis



Critical Impact Analysis



Map-based Analysis



GRAM Rating Analysis

What are the **important KPI Performance** for Current Year?

5,857

# of Risk Events (CY)

\$1,337,261

Net Loss (CY)

15.6%

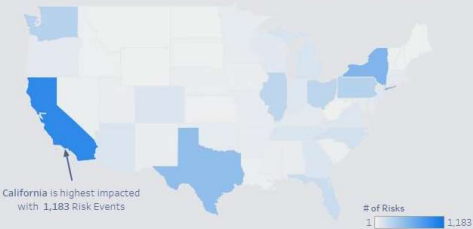
Avg. Net Recovery % (CY)

\$174,300

Net Cost (CY)

Which is the **highest impacted US State** by Risk Events for 2015 & 2016?

Bonus: Risk Assessment Status included in tooltips (mouseover to see)



Which principal Risk type have caused **highest Net Loss** for CY vs. PY\*?

\* CY - Current Year, PY - Prior Year, Bonus: Risk Sub Type Segregation in tooltips (mouseover to see).

Select dropdown to change Risk Date modifier: By Occurrence

Current Year Prior Year



Which principal Risk type have **highest Critical Impact Rating** by RCA\*?

\*RCA - Root Cause Analysis, Bonus: GRAM Rating included in tooltips (mouseover to see)

Select Slider to change Risk Impact Rating modifier: Critical

# of Risks  
1 85

	2015			2016		
	fraud	physical events	system errors	fraud	physical events	system errors
Breaches						
Errors						
Interruptions or Damages						