

RISK and INCIDENT RANKING MATRIX

	Likelihood Of Occurrence				
	IMPOSSIBLE	RARE	OCCASIONAL	FREQUENT	FREQUENT
Frequency	once in 100 yrs	once in 100 yrs	once in 10 years	once in 5 years	once per year
	1.0E-02 /yr	1.0E-02 /yr	1.0E-01 /yr	2.0E-01 /yr	1.0E-00 /yr
Qualitative Description	Very unlikely to occur in lifetime of this facility. Rare occurrence in the industry.	Unlikely, but could occur once in lifetime of this facility. Rare occurrence in the industry.	Infrequent occurrence in the industry.	May occur several times in facility. Common occurrence in the industry.	Very likely to occur frequently. Repeated occurrence in the industry.

	A	B	C	D	E
II	Moderate	Serious	Critical	Critical	Critical
I	Acceptable	Moderate	Serious	Critical	Critical
III	Acceptable	Acceptable	Moderate	Serious	Serious
II	Acceptable	Acceptable	Acceptable	Moderate	Serious
I	Acceptable	Acceptable	Acceptable	Acceptable	Moderate
II	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable

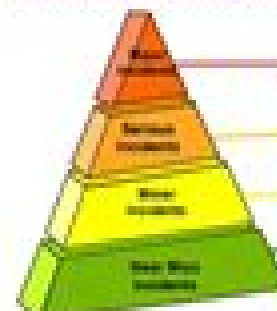
100

- "Service" rate to people and environment has higher priority than service rate to speed of production
- When choosing a building, consider:
 - How this impacts
 - Systems which have happened inside of all similar facilities
 - Image of the Facility
 - Compared to intended operation
 - Over design
 - Design safety margins
 - Materials of construction
 - Publications and other industry documentation
 - What's performed on-site operating facilities

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Critical	Issue is unacceptable in the company. WHRB should start immediately with the resolution. Immediate action plan is required before proceeding.
Serious	Issue is unacceptable. May proceed with approval from responsible Management. Consider additional support in future. WHRB should start action plan as required.
Moderate	Minority participants for the situation requires and attention must be paid. (e.g. First Action Plan should be considered)
Acceptable	Minority accepted practice should be in place in addition action is required.

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Contingencies / Remarks: Description, without sub-points

Consequence / Severity Descriptors (without sub-points)					
People	Environmental	Asset Damage or Losses	Implemented Timeline for Client	Reputation	
1 Fatality or Permanent Disability	Significant spill or release resulting in serious ecological impact. Direct impact on public preservation.	Greater than \$ 1 million	Greater than 60 days, or well must be abandoned	Negative international publicity, significant impact on market share in domestic situation	Major Incidents
2 Hospitalization	Significant spill or release requiring national disaster measures. Regulatory reaction or enforcement action.	\$ 100,000 to \$ 1 million	10 days to 60 days	Negative national or regional publicity, boundary impact on market share in domestic situation	
3 Lost Time Employment (L.T.)	Significant spill or release of resource or material resulting in closure of facility or serious environmental impact. Significant spill or release in critical facility leading safety critical issues	\$ 10,000 to \$ 100,000	3 days to 10 days	Local media coverage, community complaint	Business Incidents
4 Medical Aid and/or Evacuation/Medical Work Case	Significant spill or release contained within client facility, or small release at company facility not requiring activation of any external resources.	\$ 1,000 to \$ 10,000	1 shift to 3 days	Little or no local media coverage	
5 First Aid	Non-significant spill or release contained within company or client facility	Less than \$ 1,000	Less than one shift	Negative public complaint	Minor Incidents
6 No injury / illness, or release noted	No environmental impact	No asset impact	No downtime	No impact	Low Risk or No Risk

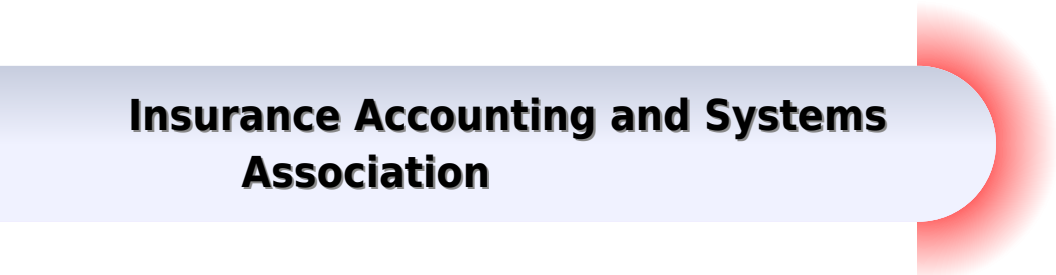
USE FOR SEVERITY RANKING OF ACTUAL INCIDENTS

USE FOR RISK RANKING OF POTENTIAL INCIDENTS

Document No.	Revised	Date	Reason for Issue	Revised	Revised	Revised	Revised
			Issued for Review				
					Operations Review	HR Review	VP Operations

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Brink's Modern Internal Auditing Robert R. Moeller, Herbert N. Witt, Victor Zinn Brink, 1999-01-19 This handbook aims to show the modern internal auditor how to do the best job possible Examining all aspects of the internal auditor's function the author looks at how to plan organize and perform the audit showing how to control internal audit projects and how to report results efficiently This edition features expanded coverage of fraud business ethics and the role of the internal auditor and incorporates all aspects of COSO Committee of Sponsoring Organizations of the Treadway Commission recommendations

Information Security Management Handbook, Volume 3 Harold F. Tipton, Micki Krause, 2006-01-13 Since 1993 the Information Security Management Handbook has served not only as an everyday reference for information security practitioners but also as an important document for conducting the intense review necessary to prepare for the Certified Information System Security Professional CISSP examination Now completely revised and updated and i **The Operational Auditing Handbook** Andrew D. Chambers, Graham K. Rand, 1997-09-16 This book is not essentially a how to audit book but rather it serves to raise the consciousness of the underlying issues risk and objectives for a wide range of operations and activities It stimulates creative thought about the business context of operational audit reviews

Mastering the Five Tiers of Audit Competency Ann Butera, 2016-04-27 Risk based operational audits and performance audits require a broad array of competencies This book provides auditors and risk professionals with the understanding required to improve results during risk based audits Mastering the Five Tiers of Audit Competency The Essence of Effective Auditing is an anthology of powerful risk based auditing practices **Auditing Contracts** Andrew D. Chambers, Graham Rand, 1994 Examines the importance of having formal effective approaches to negotiating and managing contracts Provides information on the placing control monitoring and post appraisal of contracts It is aimed at contract audit specialists in public and private sectors in the UK and overseas **Information Security Management Handbook, Sixth Edition** Harold F. Tipton, Micki Krause, 2007-05-14 Considered the gold standard reference on information security the Information Security Management Handbook provides an authoritative compilation of the fundamental knowledge skills techniques and tools required of today's IT security professional Now in its sixth edition this 3200 page 4 volume stand alone reference is organized under the CISSP Common Body of Knowledge domains and has been updated yearly Each annual

update the latest is Volume 6 reflects the changes to the CBK in response to new laws and evolving technology

Environmental Health and Safety Audits Lawrence B. Cahill, 2017-11-13 Environmental health and safety EHS audit programs have become an established and essential component of corporate governance in most every major organization whose activities could affect public health and the environment While many of the audit programs in existence are quite mature there continues to be an evolution of audit practices designed to better identify and control EHS risks This new updated second edition takes a look at many of those practices and potential advances in the profession Among the critical topics addressed are What is the current EHS regulatory outlook in the U S and how might this affect a company s and the regulator s attitudes towards compliance and auditing Are the potential consequences of taking your eye off the ball still significant How does one know whether an audit program is actually working and meeting its established objectives What are the best performance criteria to use How can risk management be factored into audit programs and how individual audits are conducted to assure efficient and relevant outcomes How can we get at the true risks and avoid the tendency to focus on administrivia How can auditors become more proficient and how can we train people to help assure we maximize an individual auditor s potential Can the individual auditor be all things to all people Can innovative approaches such as virtual audits achieve the same or even better results more cost effectively How can limited resources be applied optimally The second edition addresses the key components of an EHS audit program and provides advice on How to improve the management and execution of an audit program How to address the true compliance risks in implementing an audit program How to make auditors more effective and versatile How to help auditors understand the special demands of auditing internationally How to utilize innovative techniques such as virtual auditing to maximize a program s effectiveness and efficiency

Information Security Management Handbook on CD-ROM, 2006 Edition Micki Krause, 2006-04-06 The need for information security management has never been greater With constantly changing technology external intrusions and internal thefts of data information security officers face threats at every turn The Information Security Management Handbook on CD ROM 2006 Edition is now available Containing the complete contents of the Information Security Management Handbook this is a resource that is portable linked and searchable by keyword In addition to an electronic version of the most comprehensive resource for information security management this CD ROM contains an extra volume s worth of information that is not found anywhere else including chapters from other security and networking books that have never appeared in the print editions Exportable text and hard copies are available at the click of a mouse The Handbook s numerous authors present the ten domains of the Information Security Common Body of Knowledge CBK The CD ROM serves as an everyday reference for information security practitioners and an important tool for any one preparing for the Certified Information System Security Professional CISSP examination New content to this Edition Sensitive Critical Data Access Controls Role Based Access Control Smartcards A Guide to Evaluating Tokens Identity Management Benefits and Challenges

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 Spam Wars How to Deal with Junk E Mail Auditing the Telephony System Defenses against Communications Security
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 Antonucci,2016-07-03 This book offers a practical solution for every organization that needs to monitor the effectiveness of
 their risk management Written by a practising Chief Risk Officer Risk Maturity Models enables you to build confidence in
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 Rogers,2010-12-22 Charged with ensuring the confidentiality integrity availability and delivery of all forms of an entity s
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 Also Available Online This Taylor E mail e reference taylorandfrancis com International Tel 44 0 20 7017 6062 E mail online
 sales tandf co uk **Fraud Prevention** David Meade,2013-05 Recent studies have indicated that the average corporation
 loses 1 6% per year of their revenue to fraud The author has put together a book which covers every necessary aspect of

protecting a privately held company or a publicly held company from the risks of fraud Corporate Governance principles an analysis of the Enron trial and practical case studies abound in this volume Whether you are a Private Investigator needing a Guide to Forensics or a business owner looking to protect your financial interests in a growing entrepreneurial company this book is a must read As most of us have found out there are two ways to learn experience or having a great mentor The latter is much more cost effective This book is just that a great lesson in all aspects of protecting your company It is nothing less than a treasure trove of information advice and exposition regarding just about every area of corporate investigations If you have concerns about privacy asset protection and anti fraud measures this book is for you Practical Guide to Auditing

SAP Systems Martin Metz, Sebastian Mayer, 2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities PMP Project Management Professional Exam Study Guide Kim Heldman, Claudia M. Baca, Patti M.

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Probabilistic Risk and Hazard Assessment R.E. Melchers,M.G. Stewart,2022-04-18 Highlights the multi disciplinary nature of probabilistic risk and hazard assessment procedures Topics covered include Hazard scenario analyses e g HAZOP FMEA probabilistic risk assessments consequence modelling structural reliability human error uncertainty analyses and risk assessment Topics are related to the design construction nuclear facilities bridges buildings offshore structures dams

PHR / SPHR Exam For Dummies Sandra M. Reed,2016-01-26 Your ideal all inclusive study guide for the PHR and SPHR exams Adding the Professional in Human Resources PHR or Senior Professional in Human Resources SPHR certification to your resume immediately places you above less qualified competitors After studying with PHR SPHR Exam For Dummies you will conquer the exam armed with confidence and a solid understanding of the test and its presentation This book online product includes 4 unique practice tests two in the book one PHR one SPHR and two additional tests online one additional PHR one additional SPHR All practice questions include detailed answers and explanations As human resources becomes an increasingly popular field you should snatch every opportunity to give yourself an edge Updated to cover the six functional areas included in the three hour 175 question online exam Business Management Strategy Workforce Planning Employment Human Resource Development Compensation Benefits Employee Labor Relations and Risk Management Prepares readers to take an exam that replaces the 60 credit hours of continuing education that is required for recertification every three years For aspiring students and human resources professionals this For Dummies text is the ideal guide to acing the PHR SPHR Exam

Internal Control Audit and Compliance Lynford Graham,2015-01-12 Ease the transition to the new COSO framework with practical strategy Internal Control Audit and Compliance provides complete guidance toward the latest framework established by the Committee of Sponsoring Organizations COSO With clear explanations and expert advice on implementation this helpful guide shows auditors and accounting managers how to document and test internal controls over financial reporting with detailed sections covering each element of the framework Each section highlights the latest changes and new points of emphasis with explicit definitions of internal controls and how they should be assessed and tested Coverage includes easing the transition from older guidelines with step by step instructions for implementing the new changes The new framework identifies seventeen new principles each of which are explained in detail to help readers understand the new and emerging best practices for efficiency and effectiveness The revised COSO framework includes financial and non financial reporting as well as both internal and external reporting objectives It is essential for auditors and controllers to understand the new framework and how to document and test under the new guidance This book clarifies complex codification and provides an effective strategy for a more rapid transition Understand the new COSO internal controls framework Document and test internal controls to strengthen business processes Learn how requirements differ for public and non public companies Incorporate improved risk management into the new framework The new framework is

COSO's first complete revision since the release of the initial framework in 1992. Companies have become accustomed to the old guidelines and the necessary procedures have become routine making the transition to align with the new framework akin to steering an ocean liner. Internal Control Audit and Compliance helps ease that transition with clear explanation and practical implementation guidance.

How to Measure Anything in Cybersecurity Risk Douglas W. Hubbard, Richard Seiersen, 2023-04-05 A start to finish guide for realistically measuring cybersecurity risk. In the newly revised *How to Measure Anything in Cybersecurity Risk* Second Edition a pioneering information security professional and a leader in quantitative analysis methods delivers yet another eye opening text applying the quantitative language of risk analysis to cybersecurity. In the book the authors demonstrate how to quantify uncertainty and shed light on how to measure seemingly intangible goals. It's a practical guide to improving risk assessment with a straightforward and simple framework. Advanced methods and detailed advice for a variety of use cases round out the book which also includes A new Rapid Risk Audit for a first quick quantitative risk assessment. New research on the real impact of reputation damage. New Bayesian examples for assessing risk with little data. New material on simple measurement and estimation pseudo random number generators and advice on combining expert opinion. Dispelling long held beliefs and myths about information security. *How to Measure Anything in Cybersecurity Risk* is an essential roadmap for IT security managers, CFOs, risk and compliance professionals and even statisticians looking for novel new ways to apply quantitative techniques to cybersecurity.

Complex Systems: Innovation and Sustainability in the Digital Age Aleksei V. Bogoviz, 2020-05-13 This text provides one of the first book length studies on the innovative and sustainable development of complex systems in the era of digital transformations combining quantitative data from several countries with detailed qualitative accounts at the national level. In particular the book covers the basic concepts, methods and cutting edge research on innovation and sustainability in complex systems. Given its scope the book will be of great interest and value to researchers and practitioners working across the social sciences and in a diverse range of areas in complexity science. Pursuing a multidisciplinary approach the book is also an ideal resource for advanced undergraduate and graduate level courses in complexity science, sustainability, research, economics and development studies.

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