M_o_R® für die großen und kleinen Zusammenhänge

M_o_R Process Steps

Identify Context & Risks

- Inputs
  - Techniques
    - Stakeholder Analysis
    - PESTLE Analysis
    - SWOT Analysis
    - Horizon Scanning
    - Define the Probability
    - Impact Grid
  - Outputs
    - Risk Register
    - Early Warning Indicators

Assess Estimate & Evaluate

- Inputs
  - Techniques
    - Probability Assessment
    - Impact Assessment
    - Proximity Assessment
    - Expected Value Assessment
  - Outputs
    - Risk Register (updated)
    - Summary Risk Profile
    - Relationships & Interdependencies

Plan

- Inputs
  - Techniques
    - Summary Risk Profiles
    - Summary Expected Value Assessment
    - Probabilistic Risk Models
    - Probability Trees
    - Sensitivity Analysis
  - Outputs
    - Risk Register (updated)
    - Risk Response Plan
    - Risk Owners
    - Risk Actionee

Implement

- Inputs
  - Techniques
    - Update Summary Risk Profiles
    - Risk Exposure Trends
    - Asset Probability Risk Model
  - Outputs
    - Risk Progress Report
    - Risk Register (updated)

M_o_R Principles

- Aligns with Objectives
- Fills the Context
- Engages Stakeholder
- Provides Clear Guidance
- Informs Decision-making
- Facilitates Continuous Improvement
- Creates a supportive Culture
- Achieves measurable Value

M_o_R Embedding & Reviewing

- Health Check
- Maturity Model

Risk Specialisms

- Business Continuity Management
- Incident and Crisis Management
- Health and Safety Management
- Contract Risk Management
- Financial Risk Management
- Environmental Risk Management
- Regulatory Risk Management

M_o_R Perspectives

- Change Management Objectives
- Day-to-Day Management Objectives

Strategy (Risks)

- Ensuring overall Business Success, Viability and Viability

Programme (Risks)

- Transforming Business Strategy into new Ways of Working that deliver measurable Benefits to the Organization

Operational (Risks)

- Maintaining an appropriate Level of Business Services to existing and new Customers

Project (Risks)

- Delivering defined Outputs to an appropriate Level of Quality within agreed Scope, Quality, Time and Cost Constraints

M_o_R Approach

- For the Organization
  - Policy
  - Process Guide
  - Risk Improvement Plan
- For each organizational Activity, e.g. Operation or Programmes
  - Strategy
  - Communications Plan
  - Risk Register
  - Issue Register
  - Risk Response Plan
  - Risk Progress Report

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