

List Al Reals + IE Q. 43 0 (c = 0												
1	Reference ~	Title ~	Previous Risk Index ~	Risk Trend ~	Current Risk Index ~	Imported *	Risk Status 💙	Assessments ~	Attachmenta ~	Action Items *	Created ~	Updated ~ =
~ 1	SAP-RISK-SS-1054	Technology not inve				No	Closed	Ø	0	0	14-05-2021 18:35	09-11-2021 11:01
~ 1	SAP-RISK-GS-1057			+		No	Open	0	0	0	14-05-2021 17:40	14-05-2021 17:43
~ 1	SAP-RISK-CO-1051	Delay the implement		+	D4	No	Open	0	0	0	08-12-2020 14:45	14-05-2021 15:57
~ 1	SAP-RISK-CO-1045	Legal Ramifications	D4	N	B2	No	Open	0	0	Ø	25-06-2020 14:14	14-05-2021 15:58
~ 1	SAP-RISK-OS-1055	title of the risk	82		ES	No	Open	0	0	0	12-03-2019 16:25	14-05-2021 17:28
I	SAP-RISK-WGT-1056				55	No	Open	0	0	0	25-02-2014 15:00	14-05-2021 17:29
~ 1	SAP-RISK-MI-1053					No	Open	0	0	0	06-05-2021 10:25	06-05-2021 10:27
~ 1	SAP-RISK-CO-1052	COVID19 will delay	D4	N		No	Open	0	0	0	15-12-2020 15:38	06-05-2021 10:29
~ 1	SAP-RISK-GS-1047	Risk for project bein	81		62	No	Open	0	0	0	07-07-2020 14:53	24-11-2020 18:47
· ~ 1	SAP-RISK-MI-1044	COVID-19 travel res		+	03	No	Open	0	0	0	25-06-2020 13:11	24-11-2020 18:47
~ 1	SAP-RISK-ESA-0234	PATP Risk	82		D4	Yes	Open	0	0	0	08-05-2019 15:44	24-11-2020 18:47
~ 1	B5X-0210				C3	No	Open	0	0	0	12-07-2013 14:29	24-11-2020 18:46
~ 1	RISK-0109				D5	No	Open	0	0	0	11-07-2013 13:29	24-11-2020 18:46
· · · 1	BI5K0003			+	A1	No	Open	0	0	0	25-04-2013 13:48	24-11-2020 18:46
~ 1	B5K0212			+	83	No	Open	0	0	0	25-04-2013 13:46	24-11-2020 18:46
~ 1	BI5K0001		D4		E5	No	Open	0	0	0	25-04-2013 13:39	24-11-2020 18:46
~ 1	SAP-RISK-MI-1043					No	Open	0	0	0	25-06-2020 10:59	25-06-2020 10:59
· ~ 1	nuise7	tëe	C3	N	B2	No	Open	0	0	0	21-11-2019 17:37	25-06-2020 10:00
~ 1	a ret5655	ttie		N	A1	No	Open	0	0	0	18-11-2019 16:49	25-06-2020 10:04
~ 1	Rsk-001		82		C3	No	Open	0	0	0	10-10-2019 15:59	25-05-2020 10:06
~ 1	TEC-01	Teonical Risk 01	83	-		No	Open	0	0	0	14-11-2017 11:03	25-06-2020 12:20
· ~ 1	Bak	Rink	DS			No	Open	0	0	0	08-11-2017 16:31	25-08-2020 12:21
~ 1	B 1001	Direct hit by X-class	63		81	Yes	Open	0	0	0	23-08-2017 11:31	25-05-2020 12:21
	MCV082	Launch delay beca	DS	+	DS	Yes	Open	0	0	0	13-03-2017 16:04	25-06-2020 12:22
14	4 1	/1 > >	250 V items per page									1 - 51 of 51 items
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Risk Management

Key features of eRISK

- Provides role-based security to protect data from unauthorised access
- Provides risk register capabilities to keep track of risks and their status, whether on project level or organisational level
- Provides risk assessment history for each risk item to understand what has been done
- Supports the entire Risk Management process, from identifying, assessing and escalating

- Integrates with AIM for recording and mitigating actions
- Customisable risk matrix size and ranking criteria according to the probability of occurrence and severity levels
- Extensive reporting capabilities via customisable reports (DASH)
- Customisable risk categories to be able to see your risks levels at a glance





Risk Management

Space systems are inherently complex, as they require new technologies and new designs which introduce increased risks. Not only do risk items have a negative effect on cost, schedule and technical performance but in Space projects, these can also have a drastic effect on the mission requirements. This can include loss of scientific value due to malfunctions of on-board instruments or loss of public support if there are catastrophic failures.

The eRISK module **fully supports** the specific **risk management process need of space projects and missions**. It allows recording, assessing, monitoring and mitigating risks identified and associated with a complex engineering or scientific project.

eRISK **can be customised** to collect all the required details of a risk item. Any type of risk items can be entered and assessed in the module. Typically, these would be categorised with respect to the impact on cost, schedule or technical areas. The assessment can be performed by assigning values to the likelihood of occurrence and severity of the risk item and ranking them on a multi-dimensional matrix. eRISK also allows the full traceability of risk assessment results and the decisions taken with respect to risk acceptance and / or mitigation actions. The actions are recorded in both eRISK and the Action Items Manager (AIM) modules and are tracked through their evolution to close out.

All the decisions made in processing Action Items can be traced, allowing appropriate project members to access relevant information necessary to make the final decision regarding risk items. The eRISK module also **provides** its users with a **comprehensive reporting** possibility through integration with the DASH module. Through DASH the user can create tabular, narrative or trend reports.

Our Client



LEARN MORE

And request a demonstration!

Call: +31 (0) 71 407 6518 sales@sapienzaconsulting.com www.sapienzaconsulting.com

Standardisation

eRISK is fully compliant with the risk management system and risk template requirements of the ECSS-M-ST-80C.

