



OpRiskControl® : Release Notice

Version: 5.2.0

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Note: This release of OpRiskControl is supported by .NET Framework 4.5.2 and ASP.Net 4.

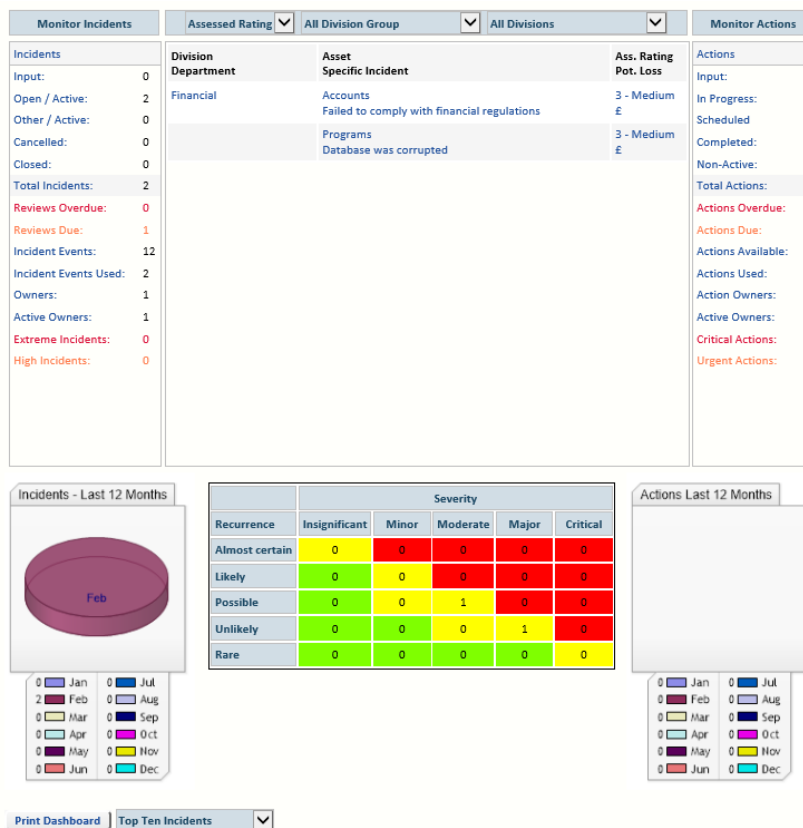
This is a General Release of OpRiskControl following improvements to the software.

Incident Manager

This is the first release of the Incident Manager module for OpRiskControl.

Incidents are events which can disrupt business, causing delays and financial loss. Incidents can affect any part of business, such as the employees, customers, projects, budgets and equipment. Incident management is used to record Incidents which have occurred, evaluate the likelihood of recurrence and develop a list of actions which need to be completed as a result of the Incident.

Incident Manager is a new module for OpRiskControl which includes similar reporting and charting ability to OpRiskControl. Incident Manager has a similar user interface to OpRiskControl making it easy to learn for users of OpRiskControl.



Incidents can be searched by selecting up to 12 criteria.

The screenshot displays the 'INCIDENT SEARCH' interface. At the top, there are navigation tabs: Incidents, Alerts, Charts, System, Manage, Other, and Preferences. Below these are sub-tabs: Incident Search, Recently Viewed, Report Wizard, New Incident, and New Incident (Custom Forms). The main search area contains 12 dropdown menus for various criteria: Division, Function, Incident Type, Location, Department, Project, Event Type, Categories, Asset, Class, Status, and Owner. Action buttons for 'Clear', 'Search', and 'New Incident' are present. Below the search area are 'Advanced Filter' and 'Hide Filter' options, and a note that '4 records selected'. The bottom section shows a table of 'Selected Incidents' with columns for S, A, Act, Item ID, Title, Recurrence, Severity, Rating, and Incident ID. Each row includes 'View' and 'Delete' links.

S	A	Act	Item ID	Title	Recurrence	Severity	Rating	Incident ID		
IN	M	0/0	7	Failure to comply	Possible	Moderate	Medium	7	View	Delete
IN	M	0/0	1	Failure to comply with financial regulations	Possible	Moderate	Medium	1	View	Delete
IN	M	0/0	9	Failure to sign off the project caused a project delay	Unlikely	Critical	High	9	View	Delete
IN	M	0/0	2	Theft of project equipment	Possible	Major	High	2	View	Delete

An advanced search allows 6 more criteria to be entered.

An Incident can be linked to an existing or newly created Risk, allowing Risk Managers to view Incidents linked to a Risk and allowing Incident Managers to view the Risks associated with an Incident.