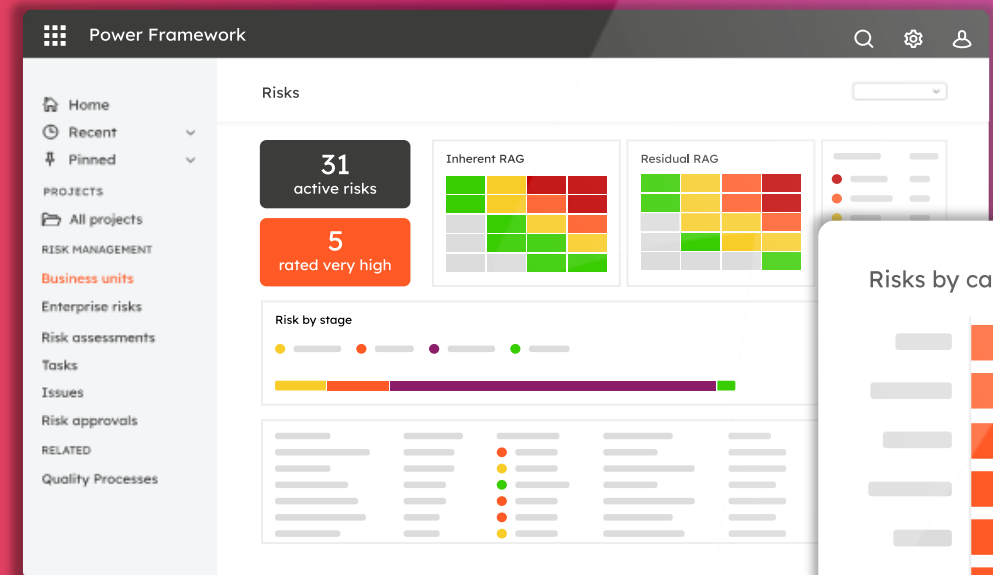




**POWER
FRAMEWORK
RISK**

Enterprise Risk Management

Powered by  **Microsoft**



Features

Risk Identification

- Configurable risk entry form
- Parameterized Risk Categories
- Threat or Opportunity
- Most impacted Strategic Objective
- Highlight Legal & Regulatory Compliance Risk
- Strategic & operational risk

Risk Assessment

- Initial inherent risk assessment
- Repeated residual risk assessments
- Formula based risk rating
- Configurable scoring matrix (e.g. 5 by 5)
- Automatic RAG status
- Approval automation

Risk Treatment

- Treatment task management
- Due date control
- Recurring treatment scheduling
- AI Assistance

Risk Escalation

- Escalation workflow
- De-escalation
- Changes Senior Risk Owner
- Issue management

Risk Governance

- Stage gate control
- Approval workflows
- Risk Appetite
- Risk Controls
- Key Risk Indicators
- Quality Processes
- Secure, role based access
- Document Management

Risk Reporting

- Rich template reports
- Historical data snapshots for trend analysis
- Ad-hoc report writing with Power BI
- Artificial Intelligence features

Built with Microsoft Tools & Deployed In Your Own Microsoft Cloud

The application is built with **Power Apps** so that your app can be adapted and configured without limits – in a rapid and affordable way.

Reporting is delivered through **Power BI**, the world's leading reporting technology. Will enable your own report writers to create custom reports ad hoc.

Power Automate helps us implement workflow automation. Comes with hundreds of connectors to connect the solution to other systems and break down silos.

Data is stored in **Dataverse** – it resides in your own Microsoft cloud which you have already secured. It is not hosted by us or any other 3rd party. This is of great benefit to rapid onboarding and IT security.



Power Apps
Low Code Apps

Rapid, affordable and flexible configuration



Power BI
Business Analytics

World-class reporting, enabling your own report writers



Power Automate
Workflow Automation

Automate and integrate, with 100s of connectors



Dataverse
Database

Secure & flexible data store in your own Microsoft cloud



Teams
Collaborative Working

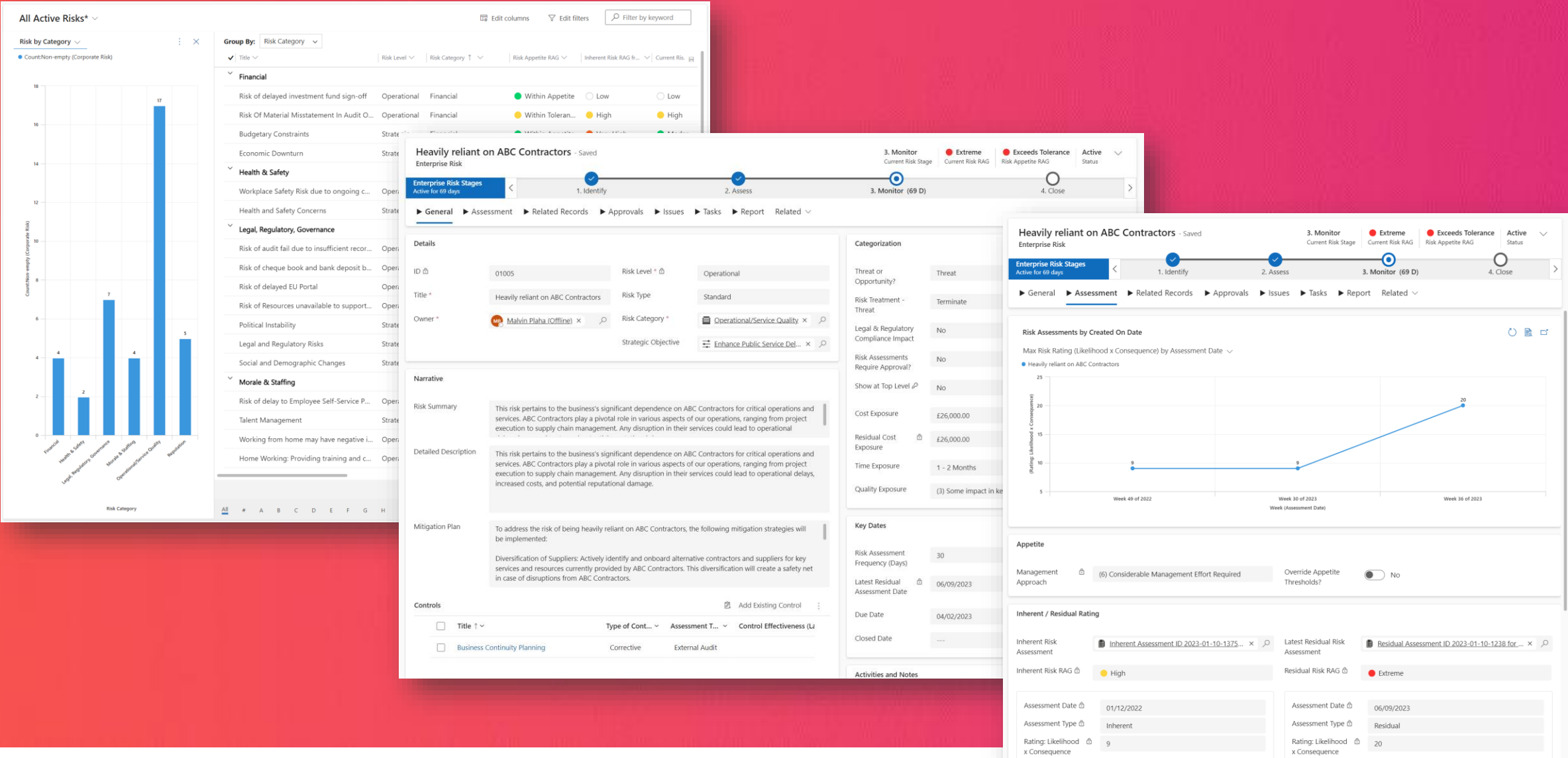
Optionally deploy application and content in Teams



SharePoint
Document Management

Integrate familiar document management features

Configurable Views and Forms



Connect Your Risks

Use connectors to connect risks to your organisation's data and processes



To Projects:

Related to Project? ☒ Yes

Project *

Look for Project

Projects Related to Risks

- ☒ AdventureWorks Cycles Building Maintenance
● Within Appetite
- ☒ Akzo Widget Buffing Solution
● Within Appetite
- ☒ APAC Network Expansion
● Within Tolerance
- ☒ Bay Plaza Office Extension
● Within Appetite
- ☒ Bell Linguistics Analysis Tool
● Within Tolerance

+ New Project Related to Risk

[Advanced lookup](#)

To Quality Processes:

Related to Quality Process ☒ Yes

Quality Processes Related to Risk

[Add Existing Quality P...](#)

Title ↑	Process Category	Purpose
☐ Freedom to Speak Up	Safeguarding	
☐ Home Worker Process	Safe environments	

To vendors, accounts, contacts:

Related to Vendor? ☒ Yes

abc

Accounts [Recent records](#)

☒ ABC Contractors
London

+ New Account

[Advanced lookup](#)

To other risks:

Related to Strategic Risk ☒ Yes

Parent Strategic Risk

Look for Parent Strategic Risk

- Recent Enterprise Risks [All records](#)
- ☒ New financial accounting system may be delivered late
 - ☒ Economic Risk
 - ☒ Espionage (commercial)
 - ☒ Employer Liability Risk
- + New Enterprise Risk

Custom tables & integrations can easily be added

Be more productive with AI Assistance

AI Assistant is just a click away



- ⚡ Configurable, templated AI prompts invoked by simple button-click
- ⚡ Assembles AI prompts using risk data entered in the app
- ⚡ Returns generated content such as:
 - Detailed description
 - Assessment guidance
 - Suggested mitigation tasks
- ⚡ Embedding organisational templates and best practice
- ⚡ Context aware
- ⚡ No AI prompt expertise required
- ⚡ Using secure Open AI infrastructure

AI Assistant

Assist with: Assessment Guidance

Suggest risk assessment guidance using the following details:

Risk Category: Morale & Staffing
Risk Title: Home Working: Providing training and correct equipment for team members' home offices will increase productivity
Risk Summary: IF we actively provide training and home office equipment THEN staff will be more productive working from home RESULTING IN better service and staff retention.
Detailed Description: Due to the pandemic our staff are working from home instead of the office. Providing training and correct equipment for team members' home offices provides the opportunity to improve their working environment, thereby reduce injury, increasing productivity and service quality.
Mitigation Plan:
To mitigate the risk of reduced productivity:
1. Provide training to team members on home working environment.
2. Provide the necessary equipment such as laptops, headsets, etc. to ensure team members have the correct tools to work from home.
3. Regularly check in with team members to ensure their home office environment is still safe and secure.
4. Encourage team members to take regular breaks to avoid burnout and reduce the risk of injury.
5. Provide ongoing support and resources to help team members maintain their productivity while working from home.

AI Assistant

Assist with: Assessment Guidance

Show transcript view

Review/Edit/Refine/Save

Undo changes

Crop to selection

Copy

When assessing the likelihood of the risk of reduced productivity due to home working, we should consider the following items:

- The number of team members working from home
- The availability and quality of training and equipment provided
- The level of support and resources available to team members
- The complexity of the work being done from home
- The level of experience and skill of team members
- The potential for distractions or interruptions in the home environment
- The reliability and speed of internet and other technical infrastructure

When assessing the consequence of the risk of reduced productivity due to home working, we should consider the following items:

- The impact on service quality and customer satisfaction
- The potential for increased workload and stress on team members
- The potential for burnout and reduced staff retention
- The financial impact on the organization due to reduced productivity
- The potential for reputational damage due to poor service quality or staff turnover

(AI Suggested)

Apply the following constraints:

Specify how long or short or how many etc.

Mandatory constraints are applied (click here)

Creativity 8%

Manage Risk Related Work in Microsoft Planner

Assign and track mitigation tasks, collaborate in Microsoft Teams



The screenshot displays the Microsoft Planner interface for a plan titled "Risk Management 2024 - IT Dept". The interface is divided into two main sections: a task list on the left and a task board on the right.

Task List (Left): This section shows a list of tasks organized into buckets. Each task includes a title, a due date, and a status indicator.

- 01050 Infosec team reliant on s...**
 - 01050 Implement process to conduct regular knowledge transfer sessions (13 days, due 24/10)
 - 01050 Develop a succession plan (10 days, due 07/10)
 - 01050 Implement redundancy (1 day, due 17/09)
 - 01050 Develop and document processes (1 day, due 10/09)
 - 01050 Cross-train team members (5 days, due 09/09)
- 01000 Risk of Cybersecurity Bre...**
 - 01000 Implement Microsoft Defender for Endpoint (15 days, due 14/10/2025)
 - 01000 Enable Azure Sentinel (144 days, due 23/09/2025)
 - 01000 Implement Microsoft Cloud App Security (69 days, due 05/03/2025)
 - 01000 Implement Microsoft Azure Security Center (1 day, due 28/11)
 - 01000 Implement process to provide regular cybersecurity training to all employees (19 days, due 27/11)
 - 01000 Enable Azure Active Directory Identity Protection (38 days, 50% complete)
- 01019 Risk of delay to Employee...**
 - 01019 Review manual processes (1 day, due 10/09)
 - 01019 Establish Communication Channels (1 day, 50% complete, due 10/09)
 - 01019 Identify Critical Portal Feature (Finish)
 - 01019 Develop Contingency Plan (19 days, due 04/10)
- 01021 Risk of delayed EU Porta**
 - 01021 Create process for proactive issue resolution

Task Board (Right): This section shows the same tasks organized into columns based on their status: "Not started", "In progress", and "Completed". Each column has a count of tasks. The tasks are assigned to specific team members, and their progress is tracked using a progress bar.

- Not started (5 tasks):**
 - 01050 Cross-train team members
 - 01050 Develop and document processes
 - 01050 Implement redundancy
 - 01019 Review manual processes
 - 01019 Develop Contingency Plan
- In progress (1 task):**
 - 01019 Establish Communication Channels
- Completed (1 task):**
 - 01019 Develop Contingency Plan

The interface also includes a search bar at the top, a sidebar with navigation options (Activity, Chat, Teams, Calendar, Calls, OneDrive, PMO Bot, Planner, Apps), and a "View options" button in the top right corner.

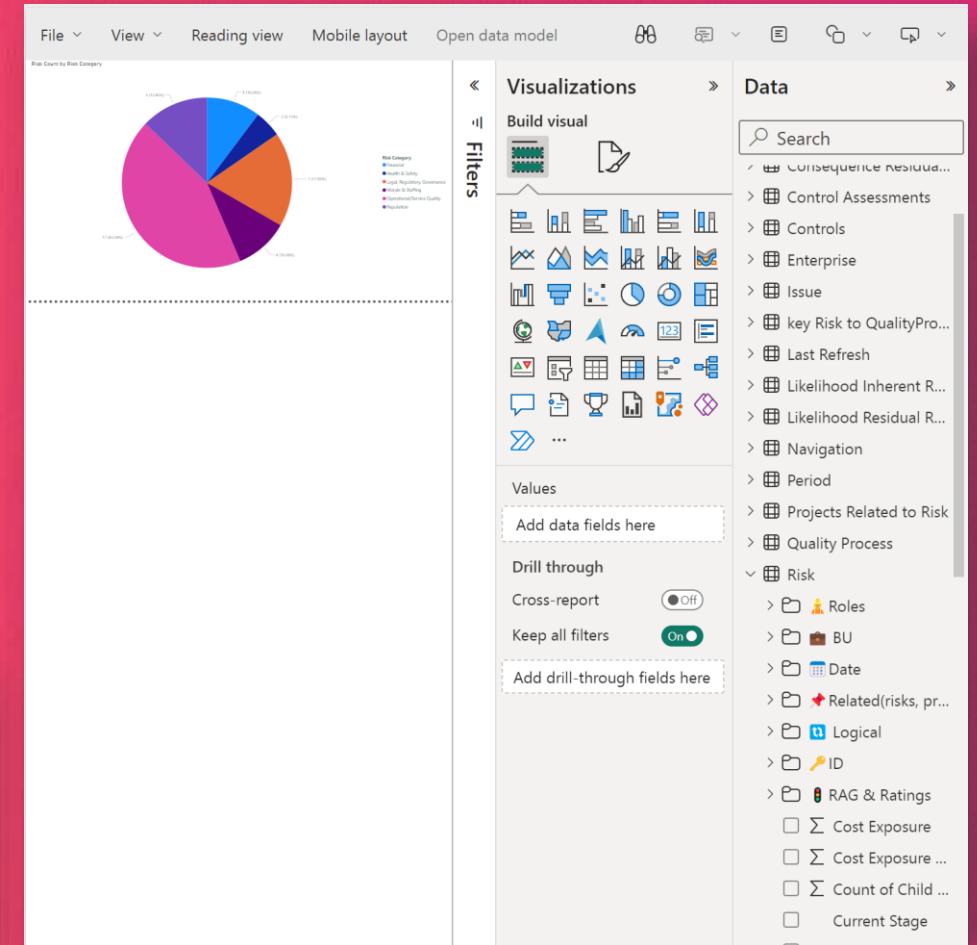
Comprehensive Reporting with Power BI



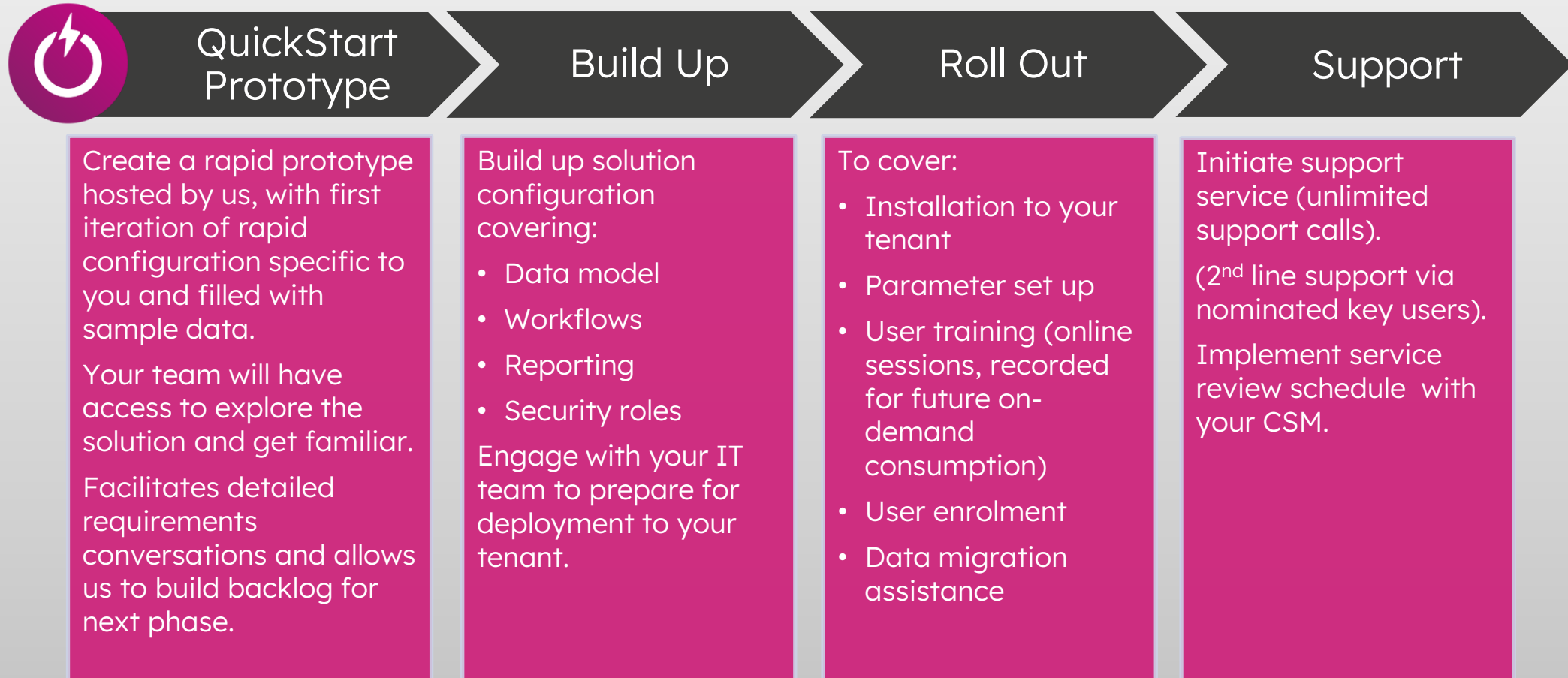
Rich standard reports out-of-the-box:



Comes with Power BI data model optimized for ad-hoc reporting by your team:



Deployment Approach



All services are guided by your dedicated Customer Success Manager (“CSM”), who will manage the deployment and ongoing services thereafter.

Deployment plan



Below sets out the milestones of our deployment plan. These are highly dependent on your input. The actual deployment plan will be created by your CSM working with you.

The estimated duration for the engagement is 1 month.

Prototype		Build Up		Roll-Out	
Day 1	Kick off meeting	Day 10	Sprint 1 developed	Day 22	App installed in client tenant
Day 2	Prototype environment available. Solution walk-through and parameter set-up	Day 11	Solution Walkthrough	Day 23	Administrator training. Users enrolled
Day 3	Client prototype exploration & infrastructure prep meeting	Day 12	Define sprint 2 backlog	Day 25	Parameters set-up and ready for use
Day 4	Define sprint 1 backlog	Day 17	Sprint 2 developed	Day 26	Data migration complete
Day 5	Agree deployment plan	Day 18	Solution Walkthrough	Day 28	User training
		Day 20	Final tweaks made and solution design signed off	Day 30	Go Live

- Solution is developed in two agile sprints, with frequent reviews. Development covers data model, forms, views, workflows, reporting, security roles, within the available effort budget.
- Your internal IT technical team will need to be engaged in this project to attend infrastructure prep meeting, procure and assign Microsoft platform licenses, create solution environments and provide Microsoft 365 accounts/licenses/sufficient access to Program Framework resources as required.
- Following Go Live, the Power Framework support service will be activated.



POWER FRAMEWORK RISK

Rapidly deployed
Easy to use
Completely customizable
Single source of truth
Collaborative
Great value

Find out more at powerframework.com

Contact us to request a demo

or email contact@powerframework.com

