# DEVONWAY

## **Risk Analysis**

Methodically identify, analyze, and mitigate operational risks

#### Always know what could happen

• Initiate risks from anywhere, whether they're standalone or associated with another process (i.e. corrective actions, customer complaints, or any other module within the platform).

#### **Create mitigation plans**

- Optionally set up Failure Mode & Effects Analysis (FMEA) to help drive appropriate actions.
- Specify ranking criteria configured to your unique processes.
- Track actions associated with your mitigation plan and see how they impact the severity of the risks.

#### **Close the loop**

- Seamlessly integrate your processes together, so you always know when risks are associated with a specific project, supplier, customer, or process.
- Use self-service reporting layered on top of an in-memory search engine, so you can perform your own data discovery and uncover patterns without involving IT.

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🚯 New 🗸 🔳 Tile 🔛 🖬 Tile Group	Save Sove	
<ul> <li>New • Tile</li> <li>Tile Group</li> <li>MAP 2018-0031</li> <li>FMEA 2018-0004</li> <li>MAP 2018-0026</li> <li>CHTR 2018-0001</li> <li>CRA2 018-0039</li> <li>Action #3   Yearly Planning Meeting</li> <li>BPJB 2018-0031</li> <li>INSP 2017-0004</li> <li>INSP 2017-0004</li> <li>INSP 2017-0005</li> <li>APPR: Quality Review</li> <li>Assignments</li> <li>Assignments</li> <li>Assignments</li> <li>Assignments</li> <li>My Assignments</li> <li>My Reports</li> <li>My Reports</li> <li>My Reports</li> <li>My Report Books</li> <li>Application Administration</li> </ul>	Save Options  New Risk Main Details Reference Title:* Owning Group: Fire permit risk Risk Impacts (select all that apply) Quality: Safety  Schedule: Cost: Description: Fire permits do not cover emergency response procedure and potentially trap employees if permit is in place during a fire event.  Probability:*  1-Very Low 0.2-Low 0.3-Medium 0.4-High 0.5-Very High Probability Notes:  Impact:*  1-Very Low 0.2-Low 0.3-Medium 0.4-High 0.5-Very High Impact Notes:  Risk Score:	Mitigation Action Plan Description: Mitigation Action Plan: Click to• Add Action Plan: Click to• Add Action Plan: Click to• Particle Stating Action Plan: Click to• People: Negligible injury Click to• People: Negligible injury Click to• Negligible injury Containent Serious injury Cother OSHA Recordable injury SHA Recordable injury SHA Recordable injury OSHA Recordable inju
nttps://go.devonway.com/dwayprod/?sub=LENG>	24334#	One or more

## DEVONWAY

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### Features

#### **V** User-Friendly Interface

Copy line items up to a specified field to make duplicating partial information easy.

#### **W** Risk Hierarchies

DEVONWAY

Risks are presented across a hierarchy of individual risks, which roll up to business unit risk areas and general risk categories.

#### **Optional FMEA Template**

Choose to integrate Failure Mode & Effects Analysis into your system and export to PDF, Excel, CSV, etc.

#### Scoring and Color Codes

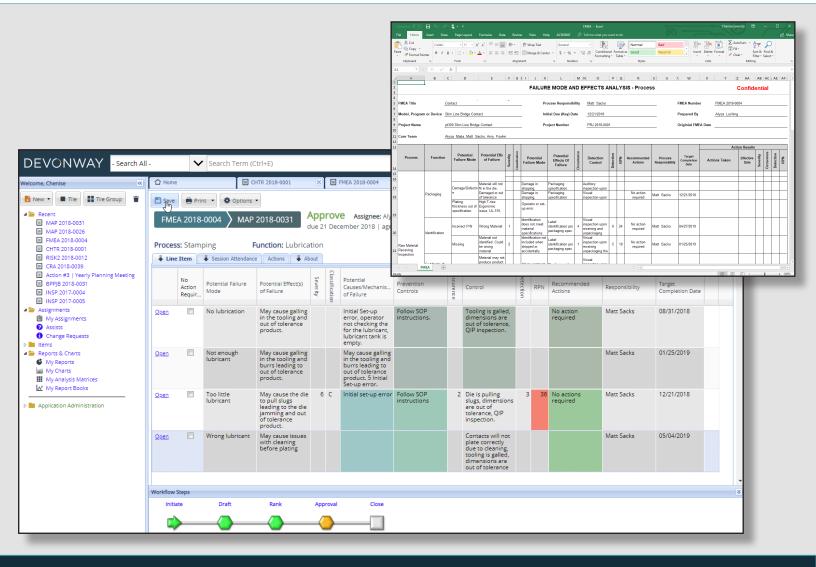
Risks include scores and color codes indicating severity level along with associated likelihood and consequence values for calculating the scores.

#### **Matternatic** Alerts

Set up scheduled notifications so you're always aware of changes to worrying trends.

#### **Seamless Integration**

Risks can be directly associated with other DevonWay modules such as CAPA, assessments, customer complaints, observations, etc.



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## **Platform Features**

#### All DevonWay applications come with standard features built into the platform:

- **Total configuration control**, so your implementation runs precisely the way you need it to.
- **Integrated workflow**, so the right people receive the right tasks at the right time.
- In-memory ad-hoc reporting, so you can get data out quickly and easily.
- Enterprise search, for instant results across all your structured and unstructured data.
- **iOS, Android, and Windows apps**, so you're never out of reach.
- Drag-and-drop dashboard management, for a personalized user experience.
- Field-level history tracking and audit trail, for full transparency and out-of-the-box compliance.
- Role- and authority-based security, so users only see and touch what you let them.

- **Bookmarks and saved searches**, so you can save time by automating common tasks.
- **Anonymous item initiation**, which encourages users to report incidents without fear of reprisal.
- Alerts and notifications, for staying up to date on changing conditions based on triggers you define.
- **Fully managed upgrades,** so you're always current with the latest technology.
- 100% web-based, so you have nothing to download or maintain.
- A **RESTful web services API**, so you can integrate with your existing systems.
- Secure and highly available, with enterprise-class SLAs that protect your data while making it always accessible to you.

#### www.devonway.com | 1.888.DevonWay

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