

Recommendation Prioritization

Table of Contents - Sample

Client Name - Facility PHA

Prepared by ACM Facility Safety

TABLE OF CONTENTS

1. PHA Analytics Scope and Objective
2. Safeguard Analytics Objective and Scope
 - 2.1. Results of Safeguard Analytics
 - 2.1.1. Risk Ranking Profile
 - 2.2. Safeguard Breakdown
 - 2.2.1. Safeguard Category Distribution
 - 2.2.2. Safeguard Distribution by Risk Reduction
3. Recommendation Prioritization Objective and Scope
 - 3.1. Recommendation Breakdown
 - 3.1.1. Recommendation Distribution by Risk Reduction
 - 3.2. Recommendation Prioritization Results
 - 3.2.1. LOPA Scenario Creation
 - 3.2.2. Recommendation Prioritization by Risk Reduction Factor
4. Path Forward

Appendix 1. Client Risk Matrix

Appendix 2. Analytics Assumptions List

Appendix 3. Recommendation Prioritization List

Appendix 4. BowTie Diagrams

LIST OF FIGURES

Figure 1 Risk Rankings A) Before Safeguards, B) After Safeguards, and C) After Recommendations

Figure 2 Safeguard Distribution by Category

Figure 3 Risk Reduction by Safeguard Category

Figure 4 Risk Reduction by Safeguard Category for High Risk Scenarios

Figure 5 Responsible Group Distribution for Safeguards

Figure 6 Safeguard Distributions for Responsible Group

Figure 7 Safeguard Measure Class Distribution

Figure 8 Safeguard Distribution by Safeguard Measure Category

- Figure 9 Cumulative Risk Reduction Contribution by Safeguard Category
- Figure 10 Safeguard Distribution by Risk Reduction Contribution
- Figure 11 Cumulative Risk Reduction by Safeguard Measure Class
- Figure 12 Safeguard Measure Class Distribution by Risk Reduction Contribution
- Figure 13 Reliance on Recommendations and Existing Safeguards for Risk Reduction
- Figure 14 Recommendation Risk Reduction by Safeguard Category
- Figure 15 Recommendations Ranked by Criticality
- Figure 16 Recommendation Category Distribution by Risk Reduction Contribution

LIST OF TABLES

- Table 1 Safeguard and Recommendation Categories
- Table 2 Highest Critical Safeguards
- Table 3 Highest Priority Recommendations