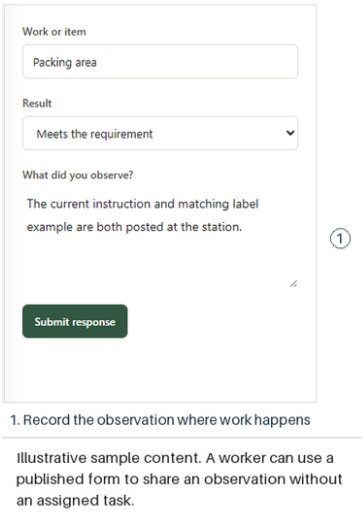
ASSESS AN AREA'S RISKS AND DECIDE TREATMENT

Help risk owners judge the exposure that remains after treatment

Record the residual score and the accountable owner's acceptance after treatment. A focused review makes the remaining exposure explicit and gives the owner a clear basis for their decision.

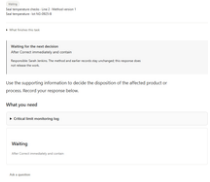
Identify and score the risks > Decide treatment per risk > Implement a treatment (when triggered) > Confirm the residual risk (when triggered)

SkillSmith · Share an observation through a published form

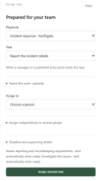


Illustrative sample content. A worker can use a published form to share an observation without an assigned task.

SkillSmith · Keep the next disposition decision with its responsible reviewer



SkillSmith · Choose prepared work and its recipient — incident-response example



Share an observation through a published form

Pay only when you see results

Agree the outcome for your first workflow with our team.

SELECTED CLIENTS FEATURED BY SKILLSMITH

verizon KEYSIGHT TECHNOLOGIES AMERICAN EAGLE Berkeley UNIVERSITY OF CALIFORNIA

YOUR TEAM / THE DECISIONS THAT MATTER

The people involved in the working method

Each role has a defined contribution. Your team selects the people responsible for those parts of the work.

Your role	The contribution	SkillSmith support
Team lead	Identify and score the risks	Respond with existing controls, likelihood × severity, risks and score.
Accountable owner	Decide treatment per risk; Confirm the residual risk	Respond with accept / treat / transfer, accepted, due and residual score.
Designated specialist	Implement a treatment	Respond with evidence and treatment done.

Record the residual-risk acceptance decision

In a worked example, the treatment is marked complete but the remaining exposure has not been reviewed; keep implementation and residual-risk acceptance as separate decisions.

WORKED DECISION

Decision point	Information to use	Responsible next step
Working material	Assessment and Register	Open the selected material for this occurrence.
Recorded response	residual score and accepted	Save the response with its work context.
Review point	a treatment was implemented	Agree the next action with the person responsible for this decision.

Review the selected material, this occurrence's response and any conditional follow-up.

CONNECTED WORK / PREPARED PLAYBOOKS

Assess an area's risks and decide treatment

Bring assessment and register into the prepared work. Team lead, Accountable owner and Designated specialist each receive the context needed for their part.

01 Identify and score the risks

Record risks, likelihood × severity, existing controls and score.

02 Decide treatment per risk

Record accept / treat / transfer, treatment owner and due.

03 Implement a treatment

When a risk is marked treat, record treatment done and evidence.

04 Confirm the residual risk

When a treatment was implemented, record residual score and accepted.

Prepare the useful part of the workflow

Use the prepared sequence with the resources and responsibilities selected for your team.

Assess an area's risks and decide treatment

Each area or process has a current, scored risk assessment; the owner has decided what to accept and what to treat; treatments are done and checked.

Annual risk assessment · Warehouse

YOUR INFORMATION / CONNECTED WORK

The materials that make this method usable

Keep the relevant material available at the point it is used. The resource choices below support different parts of the work.

Your work context > SkillSmith > Your next contribution



Assessment The task uses this material	The scoring form with the site's likelihood × severity matrix.
Register The task uses this material	The area's risk register the assessment writes into.
Guidance The task uses this material	The risk matrix and appetite statement.

YOUR DELIVERY PLAN / OUR TEAM

Prepare the first useful playbook

Start with the materials and people you already have. We help make the setup choices explicit before your team uses the method.

01 Select the working material

Choose assessment and register from the resources your team uses.

02 Agree the responsibilities

Confirm team lead, accountable owner and designated specialist for this method, then choose the people eligible to receive its work.

03 Walk through the selected route

Walk through these conditional steps: “Implement a treatment”; “Confirm the residual risk”.

We are here to help



Rohit Singh
VP of Strategic Partnerships



Brent Jackson
Director of Customer Success

Prepare the method for your team

What stays with the recorded response?

The response for this occurrence retains residual score and accepted. It belongs to the work being reviewed, rather than replacing a different occurrence's record.

Which materials do we need to bring?

Bring assessment and register. We use those choices to prepare the working context, then check that each task opens the material it needs.

How do the conditional steps become part of the method?

The conditional route is used when a risk is marked treat. Select the variant or respond to the recorded condition before treating that step as required.

What is the outcome for the wider workflow?

Register updated with a decision for every risk; treatments implemented and residual risk accepted.

WHY SKILLSMITH / YOUR NEXT STEP

Bring your work; we help prepare the method

We work with your team to organize the source material, responsibilities and review choices. Start with one useful example, then carry the agreed method into everyday work.

Without connected follow-through	With SkillSmith
The person has to leave the work to find its instructions or help.	Open the selected resources with the task, and keep a question attached when help is needed.
The current status hides which response or version came before it.	Keep residual score and accepted with the work, with recorded history available for later review.

Walk through this method with us

Bring one real example and the material your team uses. We will walk through the task sequence and the decision that matters to you.

- Does the implemented treatment support the owner's residual-risk decision?
- The resource choices for this method
- Each responsible person's response
- The conditional route and wider outcome

Request a demo

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