

BOW TIE RISK ANALYSIS

Slide 2: MMAPS Bow Tie Risk Analysis Worksheet Image

Slide 3: Associated Dropdown Lists

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MMAPS

BOW TIE RISK ANALYSIS

CLIENT:

JOB:

Date:

Type, Linkage Type, Likelihood, Severity and Effectiveness cells all have drop down lists

1 Conditional Formatting 5 Columns D,J,P,V

Threats / Causes & Escalations					Threat / Cause & Escalation Barriers / Controls					Hazard / Top Event	Consequence & Escalation Barriers / Controls					Consequences & Escalations							
ID	Description	Type	Likelihood	Linked To	Linkage Type	ID	Description	Type	Effectiveness		Linked To	Linkage Type	Linkage Type	Linked To	Effectiveness	Type	Description	ID	Linkage Type	Linked To	Severity	Type	Description
7						7.1											7.1						7
						7.2											7.2						
						7.3											7.3						
						7.4											7.4						
						7.5											7.5						
EX						EXX											EXX						EX
8						8.1											8.1						8
						8.2											8.2						
						8.3											8.3						
						8.4											8.4						
						8.5											8.5						
EX						EXX											EXX						EX
9						9.1											9.1						
						9.2											9.2						
						9.3											9.3						
						9.4											9.4						
						9.5											9.5						
EX						EXX											EXX						EX
10						10.1											10.1						9
						10.2											10.2						
						10.3											10.3						
						10.4											10.4						
						10.5											10.5						
EX						EXX											EXX						EX

BOW TIE RISK ANALYSIS ASSOCIATED DROP DOWN LISTS

[illegible]