



At **chi decisions**, we help companies make better decisions.

| 01 | Enterprise Risk Management |
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| 04 | Mining Risk Management |
| 05 | Decision Making Under Uncertainty |

Enterprise Risk Management



Services

- Enterprise Risk Framework –
 Strengthening Governance and Enabling Decision Making
- Quantitative Enterprise Risk Register Development
- Scenario Analysis for tail risks
- Embedding uncertainty analysis into strategic and tactical decision making
- Facilitation of executive level and board level risk workshops
- Executive level and board level risk reporting

- Organisational Material Risk Profile Review – BHP OS
- Insights and Reporting for monthly Risk Steering Committee – BHP OS
- Insights and Reporting for Monthly Risk and Audit – BHP OS
- Half yearly board risk reporting BHP OS
- Decision framing papers for risk reduction initiatives – BHP OS and COAP
- ERM mental model article <u>Dual Nature</u> of ERM: <u>Defence</u> and <u>Offence</u>

Process Safety Management



Services

- Safety Case Development or Review and Revision
- MHF Major Incident Bowtie and Critical Control Performance Standards.
- Consequence modelling (fire, explosion and toxic release)
- Quantitative risk assessment (QRA)
- Management of Change
- Facilitation of Process Hazard Analysis (PHA) workshops.
- Facilitation of HAZOP workshops.

- Safety Case Review and Revision Caltex/Ampol
- Generic Bowtie and Critical Control
 Performance Standards for Fuel Terminals –
 Caltex/Ampol
- HAZOP facilitation >10 Caltex/Ampol and BP
- QRA modelling >10 models. Clients include QGC, Momentive, Acciona Trility Joint Venture and LandCorp.
- Management of Change (MoC)
 Simplification Project Caltex/Ampol
- Incident Investigation Caltex/Ampol

Project Risk Management



Services

- Project Risk Register Development for Studies and Delivery Projects
- Cost and Schedule Risk Assessment (SCRA) / Project QRA for risk-informed capital estimates including contingency.
- Project Independent Peer Reviews (IPR)
- Project Assurance Reviews (L2AR)
- Facilitation of project and portfolio level risk assessments.
- Project and Portfolio risk management reporting

- Project Risk Register Development >10 projects (studies and EXE) – BHP COAP
- Cost and Schedule Risk Assessment modelling on projects – BHP COAP
- Project Independent Peer Reviews >10
 BHP Minerals Australia Projects
- Project Manager for Newport Terminal
 Safety Case Review Caltex/Ampol
- Project and Portfolio Risk Assessment Facilitation >20 – BHP COAP
- Monthly Project and Portfolio Risk Reporting – BHP COAP

Mining Risk Management



Services

- Risk Assessment Facilitation –
 Workplace Risk Assessment and
 Control (WRAC) or
 Construction/Constructability Risk
 Assessment (CRAW)
- Coal Mine Principal Hazards analysis (bowtie), monitoring and reporting
- Safety and Health Management System Development and Assurance
- Project Fatal Risk Assessment Facilitation
- MOC Risk Assessment Facilitation

- WRAC or CRAW risk assessment facilitation and reporting – BHP
- Project Fatal Risk Assessments BHP COAP
- Operational Readiness Risk Assessments BHP COAP
- MOC Risk/Impact Assessment Facilitation BHP OS and Caltex/Ampol
- PDCA framework for Mine Principal Hazards or equivalent – BHP COAP and BHP OS
- Critical Control Performance Standard
 Development and Review BHP and Ampol
- Development of standards and procedures as part of the SHMS – BHP OS and Ampol

Decision Making Under Uncertainty cd Chi decisions better decisions

Services

- Decision Tree Analysis
- Application of SABUDITM framework for Strategic Business Decisions
- Embedding uncertainty analysis into strategic and tactical decision-making using Monte Carlo simulation
- Sensitivity analysis identifying most significant value drivers for investments
- Opportunity/Decision Framing Workshop facilitation for senior leaders and executives
- Decision reports e.g. Business Cases, Risk Treatment Recommendations Report.

- Risk Reduction Prioritisation Reports (or equivalent) – Caltex/Ampol, BHP COAP and BHP OS.
- Opportunity or Decision Framing Workshop Facilitation – Caltex/Ampol, BHP COAP and BHP OS.
- End to end decision facilitation from framing to implementation and iteration – BHP OS
- Training <u>Strategies for Minimising Bias in</u> <u>Decision Making</u>
- Article on applying the <u>Decision Trees</u>
- Article on applying the <u>SABUDI framework</u>.

How can we support you?



Book here for a free 20-minute consultation.

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