Cyntegrity

Trust in Data

The journey from Excel to MyRBQM® Portal

TAKING RACT USABILITY TO THE NEXT LEVEL
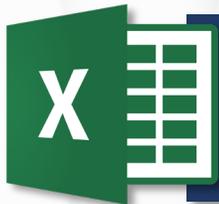
Product Management | January, 2022

Secure your Information and Process

9 BENEFITS

Usability

Traceability

Security & Accessibility

1 **System elements are connected**:
- Catalogs (incl. risks and mitigations suggestions)
- Critical Process & Critical Data
- Risk Indicators (RIs)
- User or Group names

2 **Clear status** of process and next steps:
- Catalog – Category – Question statuses
- Risks and Mitigation Action (MIT) statuses

3 **User-friendly Risk Statement Constructor**:
- **IF … DUE TO … THEN … MAY RESULT**

4 **Every mitigation for a Risk is presented separately** and has its own detailed description

5 **Company and Study Audits all changes tracked** in the Study/Company settings, actions made by user/system

6 **Rationale for Change** system captures the reason for any change (captured in Audit)

7 **Automatic versioning of the RACT** and ability to **compare** one of the past versions with the latest one secures "track changes"

8 **Privilege management system** allows adjusting MyRBQM Portal functionality for different Roles and safe process management

9 **All information** needed for RBQM is available **in one compliant system**

9 Benefits Explained

Information is collected in different files or on separate worksheets, sporadically updated by any user who has access to the file.

1 # System Elements are Connected

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Example 1: Risk Statement
Critical Process and Critical Data can be selected from the pre-defined list

Example 2: Add new Mitigation
Assigned users, associated Risk and Risk Indicators, Functional Plan can be selected from the pre-defined lists

Spelling standardization and pre-defined lists used for form filling **increase data integrity and administration time**.

② Clear Status of Process and Next Steps

Example 1: RACT

RACT status overall readiness and details for each category question can easily be found in the RACT Tool

Example 2: Mitigation Actions

Status of each mitigation action (MIT) added to the Risk (New/Active/Closed) or Risk acceptance is presented in Risk Tab

MyRBQM Portal allows study managers to **control the RACT process readiness**.

FROM [Excel icon]

Inconsistent and incomplete risk statements that are difficult to analyze.

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(3) # User-Friendly Risk Statement Constructor

Example:

MyRBQM RACT risk statements follow a clear template which makes them reusable in other Studies (Catalog principle). Users can set up Risk Scores and determine the impact of each element (Impact, Probability, Detectability). Subsequently, users can add Critical Process and Critical Data to the Risk.

[Screenshot of Risk Statement Constructor interface]

🔘 Add this Risk's data to the Knowledge Base.　　　　　　　　　　🗑 Delete this risk

Event　　　　　　　**Cause**　　　　　　　**Impact**

If [____] due to [____] ,then [____] may result.

	Low	Medium	High	Risk Score
Impact	Low	Medium	High	
Probability	Low	Medium	High	•••
Detectability	Easy	Medium	Difficult	

Type of Risk　　　　　　　　**Associated Critical Process(es)**　　　　　　　**Associated Critical Data**

This is a [Please select an option ▾] risk

No Critical Processes are associated with this Risk

[Associate another Critical Process with this Risk ▾]

No Critical Data is associated with this Risk

[Associate more Critical Data with this Risk ▾]

📋 Standardization is the key to **efficient future Cross-Study analytics**.

FROM [X Excel logo]

Described in one cell all mitigation, acceptance or other actions without clear responsibilities and associated RI for Risk Status FollowUp

4 Distinct Risk Mitigation Actions and Detailed Description

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Example: Every MIT attribute (owner, responsible person, action and other plans, goal, revision frequency, associated RIs) has its own field, which increases the level of Risk Management quality.

Clear Connection between Risk – MIT – Associated RI allows the team member to efficiently **control the Risk and react timely**.

5 Company and Study Audits

Example 1: Company Audit
Keep records of actions performed at the Company Level
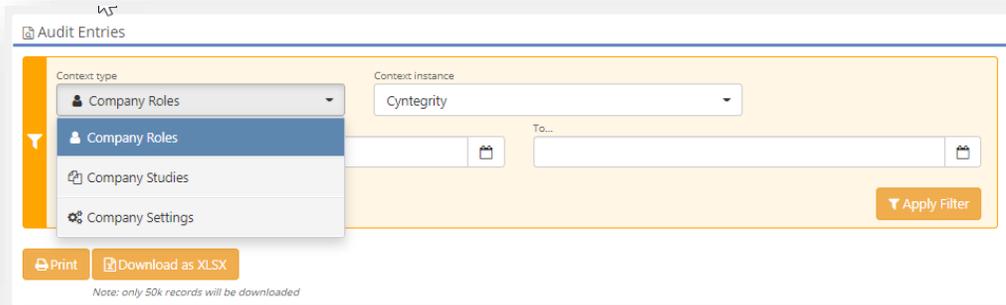
Example 2: Study Audit
Keep records of actions performed at Study level
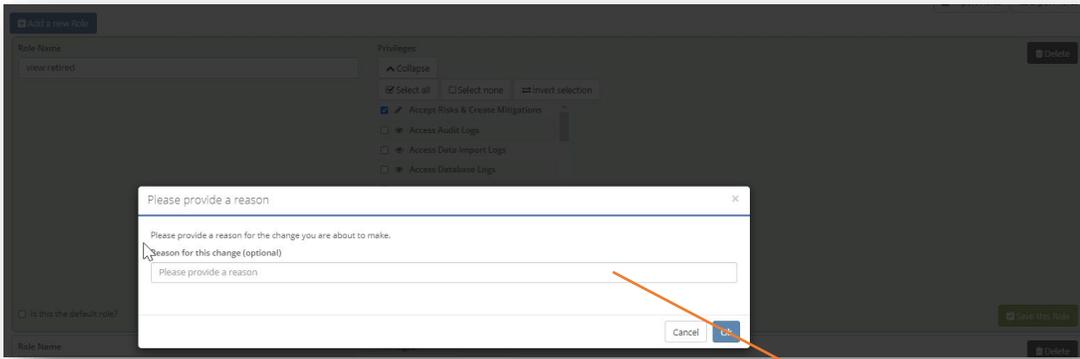
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Limited MS Excel Track Changes: can show who had made what change in what cell/range before the moment file was saved with different name/reloaded to the SharePoint.

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6 # Rational for Change

Example: Company Audit – Role Change
When a change is made, In addition to the employee's name, date and time the system also captures the Rational for Change which will help to explain why this change was made in several months or years.
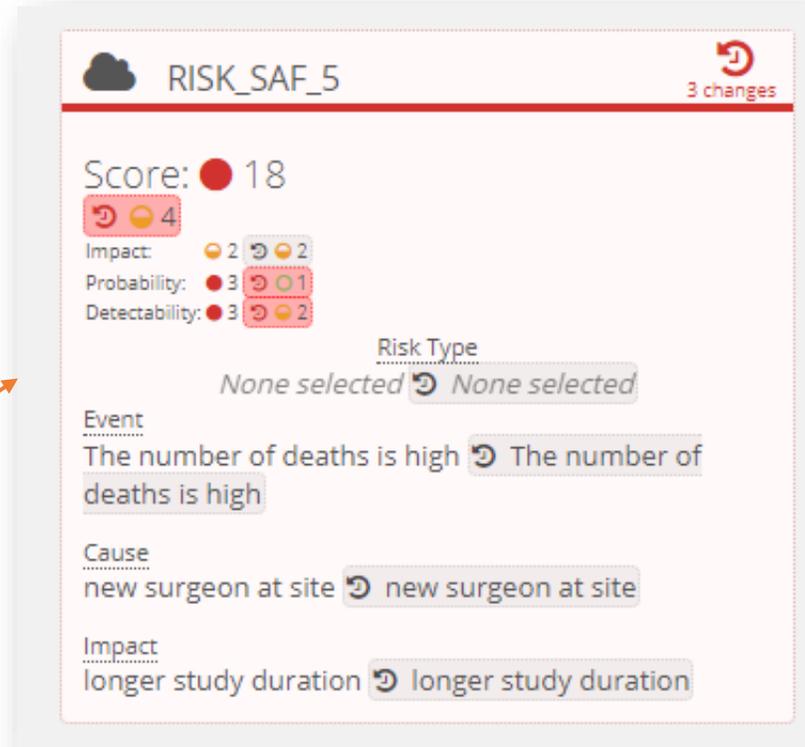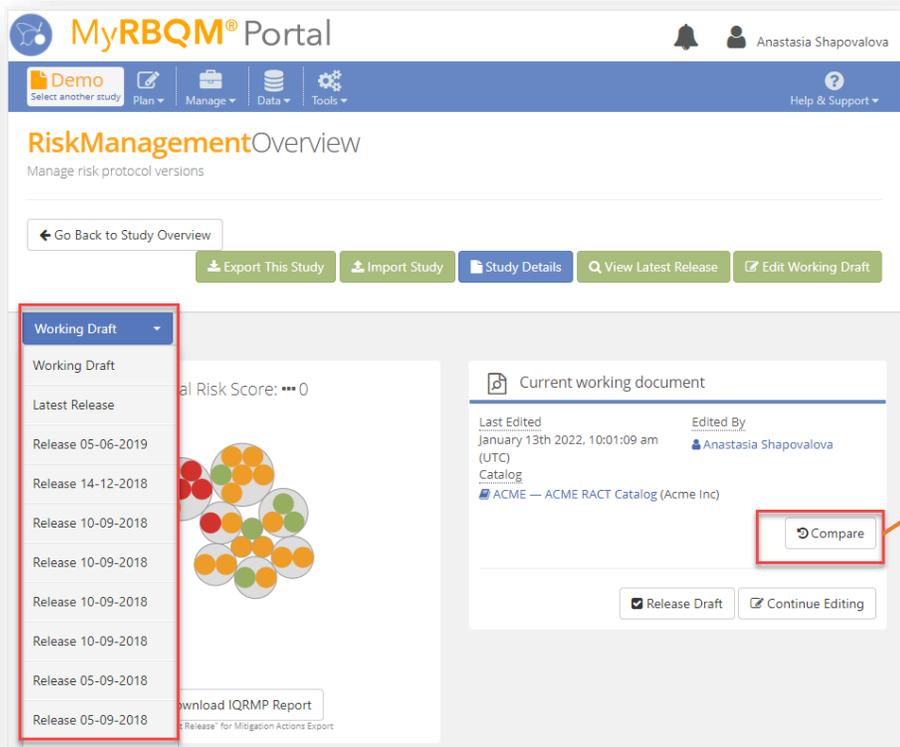

The ability to explain Who? When? and Why? performed certain actions is one of the basic Audit success criteria.
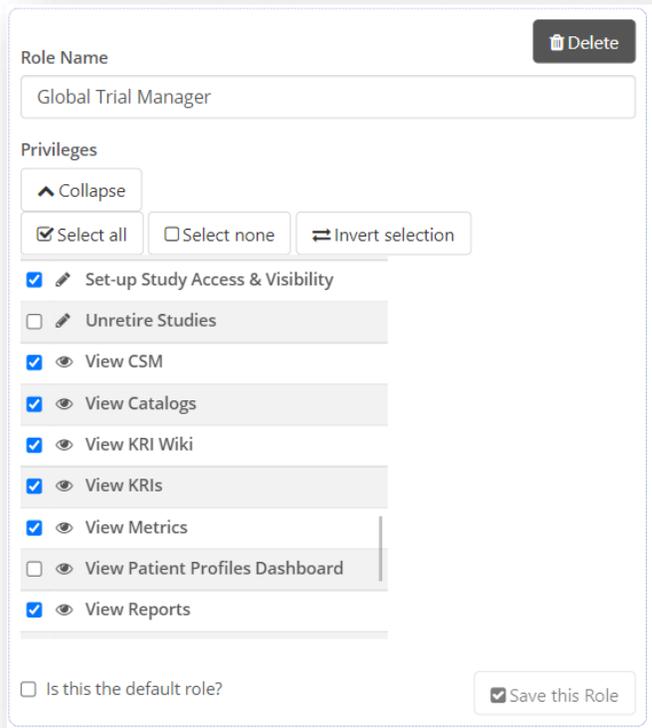
7 Automatic Versioning of the Secure RACT

Example: All RACT version releases contain a unique, non-deletable version number. MyRBQM RACT facilitates version comparisons and highlights the changes.

8 Role-Based Access Control (w. Privilege System)

Example: The privilege system allows setting up different roles covering different functions that will enable you to keep the RBQM process under control and ensure that only authorized users perform the actions.
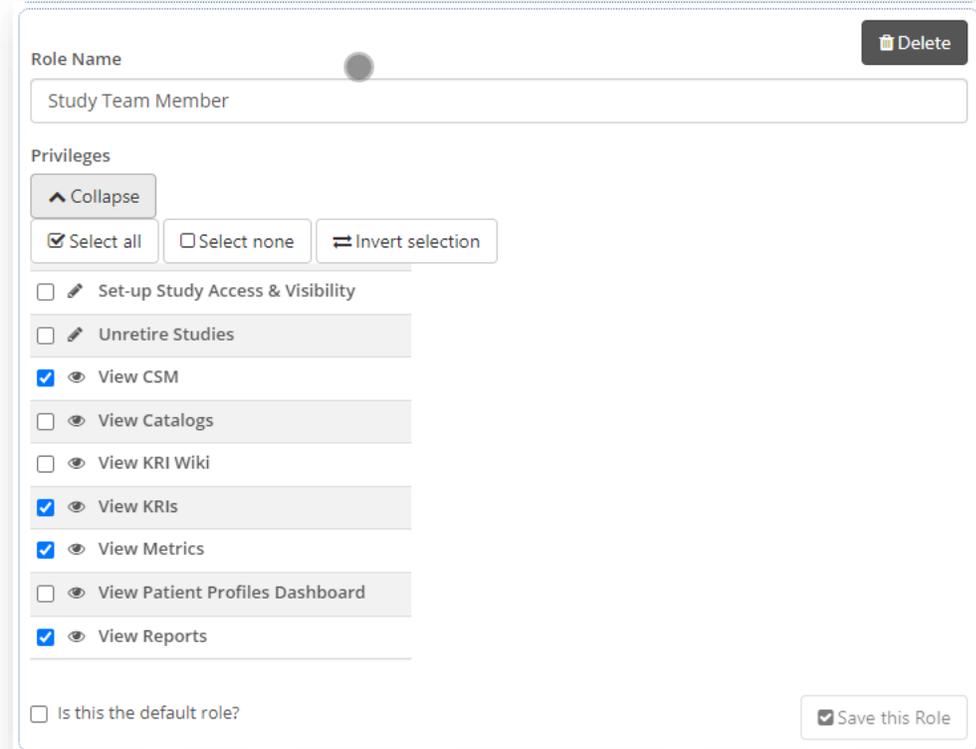
FROM 📗

Disparate files and systems with most likely non-synchronized update timeline.

**9** All Information Needed for RBQM is Available in One Place

Example:
Keeping all information in one system allows the users to have a complete picture of the Risk status and root causes (which RIs and entities at what level drive the Risk to the "Red Zone").In addition, the users can track improvements and understand the effectiveness of the mitigation, improvement/corrective, and preventive actions.
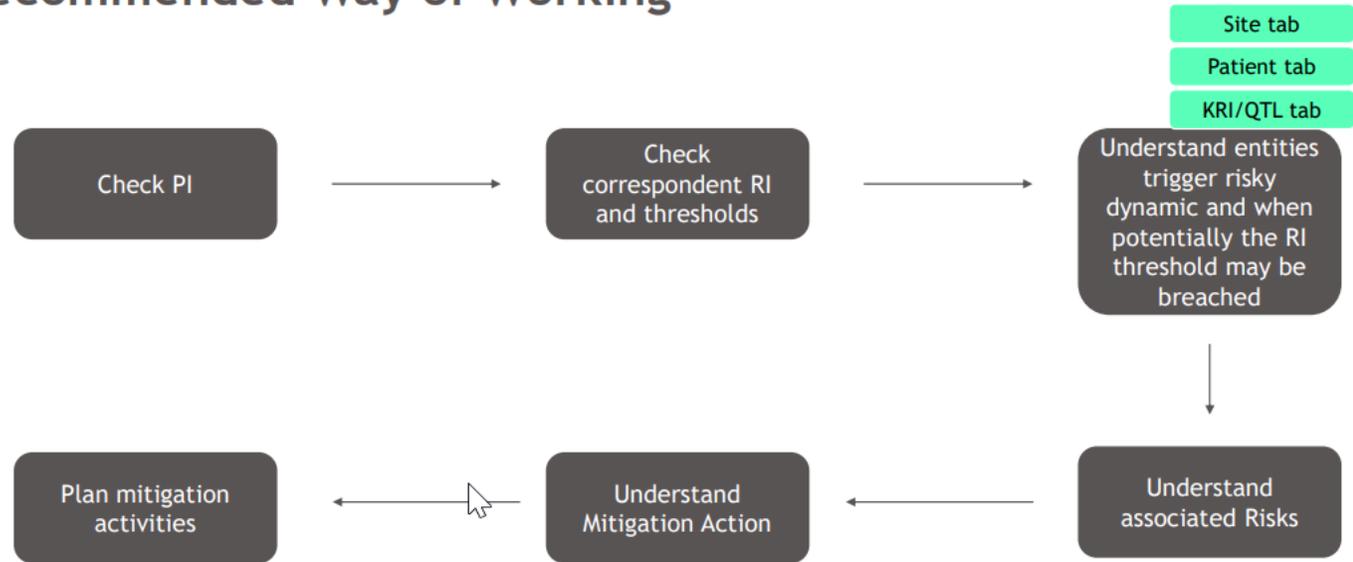
Sharing a synchronized data set and reporting (all available in one place for comprehensive analysis) **decreases the time of an action plan development and execution and secures the team alignment**.

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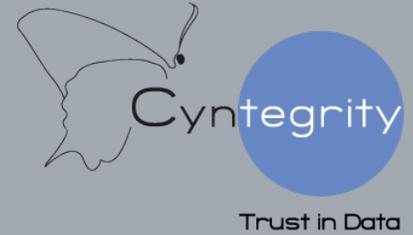
Cyntegrity Germany GmbH

Headquarters
Altenhöferallee 3
D-60438 Frankfurt am Main
o. +49 (0)6192-470-113-50

Office USA
220 Juana Avenue
San Leandro, CA 94577
o. +1 888.812.RBQM

Contact Us
post@cyntegrity.com