

Comprehensive Reports and Analysis

The Fleet Risk Profiler™ system automatically produces a wide variety of online outputs:

- ❑ **Executive Summary Reports** – used to report status to Directors and senior management
- ❑ **Detailed Analysis Reports** – used by management and operations to identify key actions and priorities for improved risk controls
- ❑ **Benchmarking** – extensive internal and external benchmarking, including year-on-year comparisons of performance

Examples

Set out below is an extract from an **Executive Summary Report**.

Overview Analysis 1 – Overall Risk Area Status				
The following table and chart shows the overall results for Risk Areas and Risk Elements, which are based on the User's responses to the selected 'Relevant' Risk Areas and selected 'Relevant' Risk Elements:				
The Table has three results columns:				
❑ Site Target – This is the maximum score for each Risk Managing Status Aspect, from all selected Risk Areas and Risk Elements, measured as a % of the 'Absolute Risk' level.				
❑ Site Achievement – This is the actual compliance level based on the User's responses for the risk managing status aspect questions for all selected risk elements. As with 'Site Target' the 'Site Achievement' is measured as a % of the 'Absolute Risk' level.				
❑ Site Performance – This is the % figure for your 'Site Performance' against your own set 'Site Target'.				
The Graph shows three levels – Site Target, Site Achievement and Absolute Risk, using the results from the table.				
Risk Area	Site Target	Site Achievement	Site Performance	<div style="text-align: center;"> <p>Risk Frisk Profiler™</p> <p>The radar chart displays three data series: Absolute Risk (blue), Site Target (green), and Site Achievement (red) across eight risk elements. The elements are Veh, Average, OR, MS, Jrny, Site, Load, and Drvrs. The chart has concentric lines at 50 and 100. The Site Achievement (red) is consistently the lowest across all elements, while Site Target (green) and Absolute Risk (blue) are higher and relatively consistent.</p> </div>
Vehicles	88%	37%	42%	
Drivers	83%	25%	30%	
Load	98%	14%	13%	
Site	63%	16%	25%	
Journey	58%	13%	22%	
Management Support	58%	21%	36%	
Organisational Aspects	87%	3%	3%	
Average	77%	18%	25%	

Continued overleaf

Comprehensive Reports and Analysis (continued)

Examples

Set out below is a further extract from a **Executive Summary Report**.

Overview Analysis 2 – Overall Risk Managing Status			
<p>The following table and chart shows the overall results for Risk Management Status Aspects, which are based on the User’s responses to the selected ‘Relevant’ Risk Areas and selected ‘Relevant’ Risk Elements:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Risk Identification & Assessment <input type="checkbox"/> Policies & Procedures <input type="checkbox"/> Communications & Training <input type="checkbox"/> Monitoring & Review <input type="checkbox"/> Metrics <p>The Table has three results columns:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Site Target – This is the maximum score for each Risk Managing Status Aspect, from all selected Risk Areas and Risk Elements, measured as a % of the ‘Absolute Risk’ level. <input type="checkbox"/> Site Achievement – This is the actual compliance level based on the User’s responses for the risk managing status aspect questions for all selected risk elements. As with ‘Site Target’ the ‘Site Achievement’ is measured as a % of the ‘Absolute Risk’ level. <input type="checkbox"/> Site Performance – This is the % figure for your ‘Site Performance’ against your own set ‘Site Target’. <p>The Graph shows three levels – Site Target, Site Achievement and Absolute Risk, using the results from the table.</p>			
Risk Managing Status Aspect	Site Target	Site Achievement	Site Performance
Risk identification & assessment	60%	23%	33%
Policies & procedures	60%	16%	23%
Communications & training	60%	12%	17%
Monitoring & review	60%	8%	12%
Metrics	55%	19%	36%
Average	59%	16%	24%

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