

# Risk & Opportunity Cadence Pack

## Rapid Diagnostic

---

### **Execution that closes. Reliability that sticks.**

A practical operating cadence that turns ‘risk registers’ into decisions, mitigations, and closure. Without drowning teams in paperwork.

<b>Typical engagement</b>	Rapid Diagnostic → 4–6 week sprint → Retainer
<b>Primary buyer</b>	Operations Manager, HSSE Lead, Asset Owner
<b>Best when</b>	Risks are known but not owned; mitigations drift; the ‘top risks’ list changes every month.

### **Decision packs**

- Single integrated risk & opportunity log (owners, due dates, tags, status)
- Weekly triage funnel (new → top items → long tail archived)
- Barrier-based mitigation templates (preventive + reactive)
- Escalation rules and evidence-based closure
- Leadership review pack (top 10 risks/opportunities + asks)
- Simple dashboard: aging, overdue actions, recurring issues (“risk drift”)

Web: [jenzeradvisory.com/offers/risk-opportunity](http://jenzeradvisory.com/offers/risk-opportunity)

### **Principle**

A risk log is not a compliance artifact. It is a prioritization engine. It helps teams allocate scarce attention and resources to what matters most.

The cadence pack enforces four rules:

- One log, used by everyone.
- Weekly triage and clear escalation.
- Mitigations are barrier-based, with owners and due dates.
- Closure requires evidence, and drift is visible.

## Rapid Diagnostic scorecard

Use this self-assessment to estimate how much risk & opportunity cadence is already in place.

Assessment statement	Strong (2)	Partial (1)	Missing (0)
Each record includes risk/opportunity, cause, impact, and a clear likelihood & consequence rating.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scoring anchors are used consistently (teams score the same scenario the same way).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
One integrated log is used by everyone (single source of truth).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
There is a funnel: new items triaged weekly; top items reviewed; long tail archived.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Owners and due dates are set at triage; escalation rules exist and are used.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mitigation plans include preventive and reactive barriers (what prevents, what mitigates).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Closure requires evidence (not just “done”).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
‘Risk drift’ is visible (aging items, overdue actions, recurring issues).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leadership forums exist at the right cadence (weekly / monthly) and stick to agenda.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Decision packs are produced with clear asks (approve / fund / remove blockers).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The cadence is embedded in operations (handovers, daily routines, weekly rhythm).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## What you get

- Integrated risk & opportunity log excerpt: fields, tags, owners, due dates, and status.
- Barrier-based mitigation template (bow-tie): preventive and reactive barriers with owners and due dates.
- Weekly triage board view: new → top items → archive (with prioritization rules).
- Leadership pack snapshot template: top risks/opportunities, clear asks, decisions required, closure status.
- Scoring anchors + simple dashboard skeleton to keep focus on what closes.

Typical next steps depending on urgency and maturity.

- Book a 20-min Diagnostic Call to confirm fit and scope.
- If it’s a fit: start with a 10-day Rapid Diagnostic; then a 4–6 week Pilot or Retainer.
- You receive a concise findings note, a 90-day plan, and templates you can run with.

<b>Rapid Diagnostic</b> ≈ 10 days	<b>Implementation Sprint</b> 4–6 weeks	<b>Retainer</b> Monthly / quarterly
<ul style="list-style-type: none"> <li>• Review existing logs/registers and scoring practice</li> <li>• Observe the forum cadence and decision quality</li> <li>• Identify the top 5 fixes to reduce drift and increase closure</li> <li>• Deliver a readout + target cadence + template set</li> </ul>	<ul style="list-style-type: none"> <li>• Build/clean the integrated log and templates</li> <li>• Stand up weekly triage and monthly leadership review</li> <li>• Coach owners on barrier-based mitigation and closure evidence</li> <li>• Deliver dashboard + escalation rules and embed into routines</li> </ul>	<ul style="list-style-type: none"> <li>• Cadence facilitation and quality control</li> <li>• Periodic refresh of scoring anchors and templates</li> <li>• Trend analysis (drift, overdue actions, repeating themes)</li> <li>• Scale across sites, functions, and programs</li> </ul>

## Next step

- Email me a few lines on your context (asset, organisation, objectives, and the constraints you're facing).
- We'll do a 20-min call to confirm fit and agree the simplest path: DIY templates, a 10-day Rapid Diagnostic, or a short Pilot.
- Contact: [gregor@jenzeradvisory.com](mailto:gregor@jenzeradvisory.com)