

TUESDAY

RISK MITIGATION FILTER

Filter OK, and What It Does Not Mean

Filter OK means the Risk Mitigation Filter does not require escalation at the screening step. It also has limits.

WHAT FILTER OK MEANS



Screening provides enough information at this stage.



No escalation trigger is present.



Risks, feasibility, costs, and consequences have been considered.



It is a routing result, not a selected alternative or final outcome.

WHEN FILTER OK DOES NOT APPLY



More than three Conditional ratings in one row across Problem Fit and the five Feasibility entries.



Any Extreme cost rating.



A High failure consequence.



It does not produce projected financial results like Risk Scenario Planning (RSP), Multi-Temporal Risk Analyzer (MTRA), or RightRisk Financial (RDFinancial).



It does not replace specialist advice when conditions are complex or uncertain.

Different decisions justify different depths of analysis.