



TEXAS TECH UNIVERSITY SYSTEM™



USING THE HEAT MAP

Chancellor's Strategic Initiative

Office of Risk Management

February 9, 2017



What is It?



- **Heat Map** – graphically illustrates, in a comparative format, data in four dimensions. Impact, Likelihood, Preparedness and Velocity
- **Data Entry** – use the “Table” tab. All other tabs are protected.
- **Printed Map** – after data entry select the “Graph” tab to print your map.
- **Maximum Data points** – you may map up to 8 risks on one map



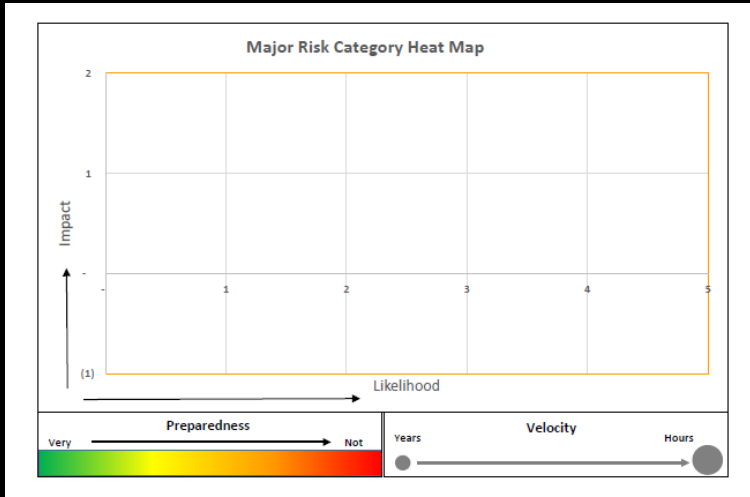
“Table” tab

	Institution	Risk	Risk Type (Strategic, Financial, Operational/IT, Compliance)	Impact	Likelihood	Preparedness	Velocity	Explanatory Notes
A								
B								
C								
D								
E								
F								
G								
H								

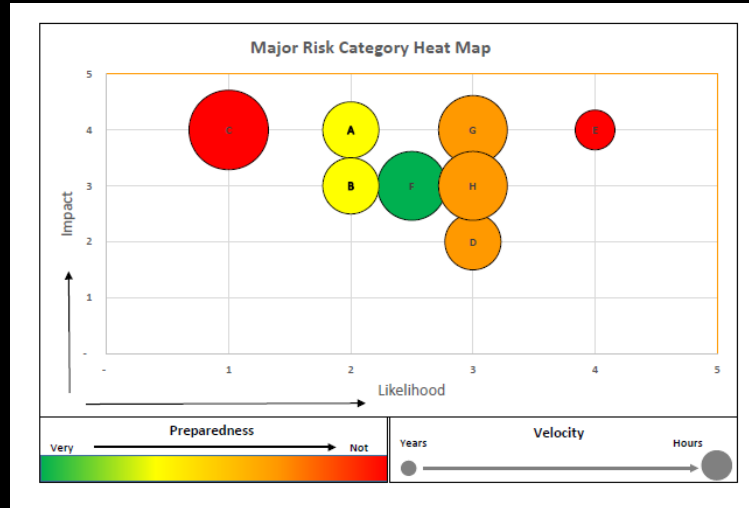
Copy the data from your Matrix and paste it in the appropriate column of the “Table” tab.
Do not add rows.



“Graph” tab



This is the map BEFORE data entry on the “Table” tab.



This is the map AFTER data entry on the “Table” tab.

If the circle labels are missing please contact Risk Management.



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