

Manual Vote App



Overview

Table of contents

- What is interactive voting? Page 1
- Quick voting Page 2
- Starting a voting session – Case overview screen Page 4
- Starting a voting session – Risk overview screen Page 8
- Starting a voting session – Causes, Consequences, and Measures screen Page 9
- Starting a voting session – Participation Page 12
- Voting session – Voting Page 14
- Facilitator screen during voting Page 17
- Viewing the history of scores Page 19

What is voting?

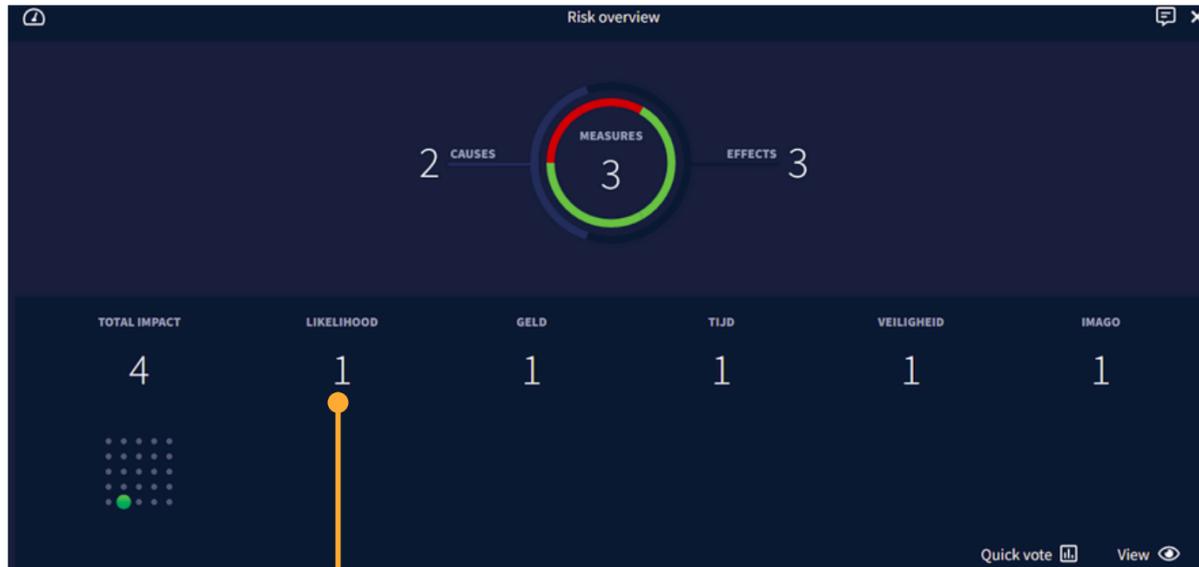
- Voting means assigning values/scores to a risk within a predefined framework or risk matrix.

What is interactive voting?

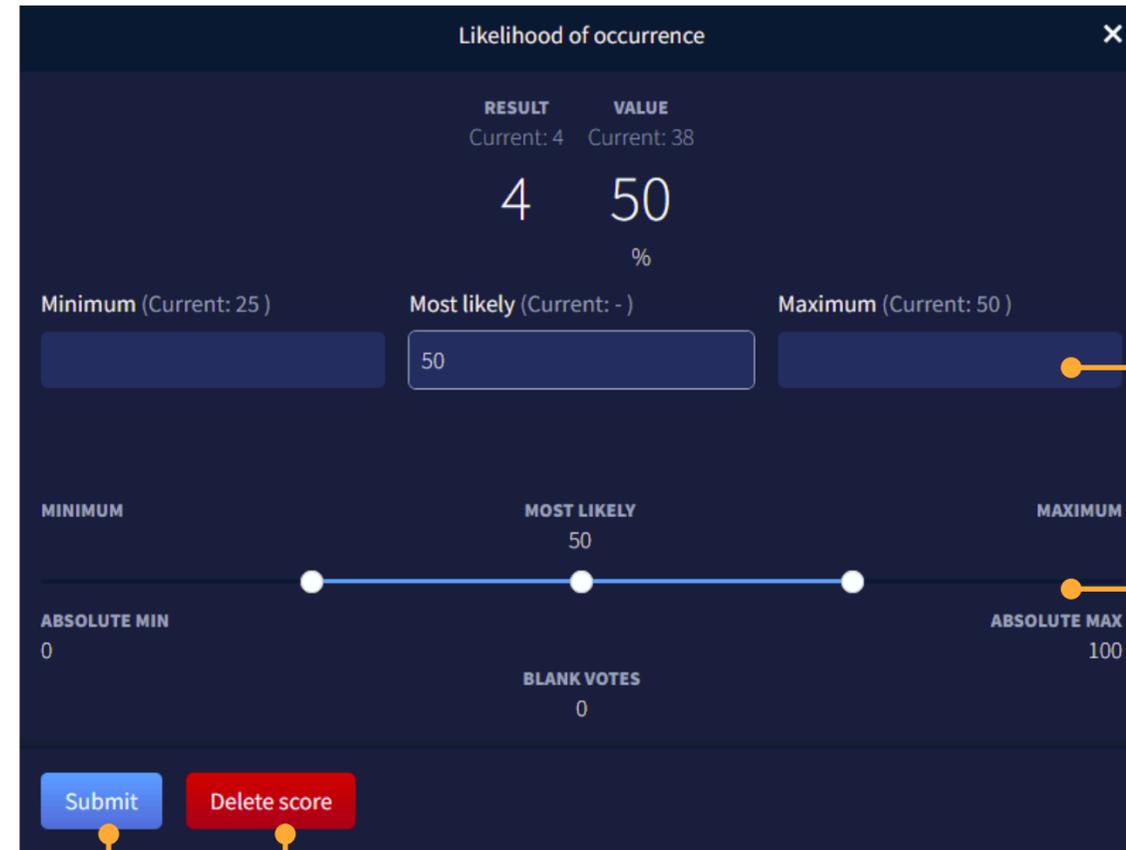


- Within RiskChallenger, you can quickly vote per risk or start an interactive voting session.
- With RiskChallenger's voting feature, users and teams can submit their votes on the impact of a risk in an interactive and location-independent way.

Quick voting – Absolute voting



Click on the scores to open the window.



Enter the scores manually.

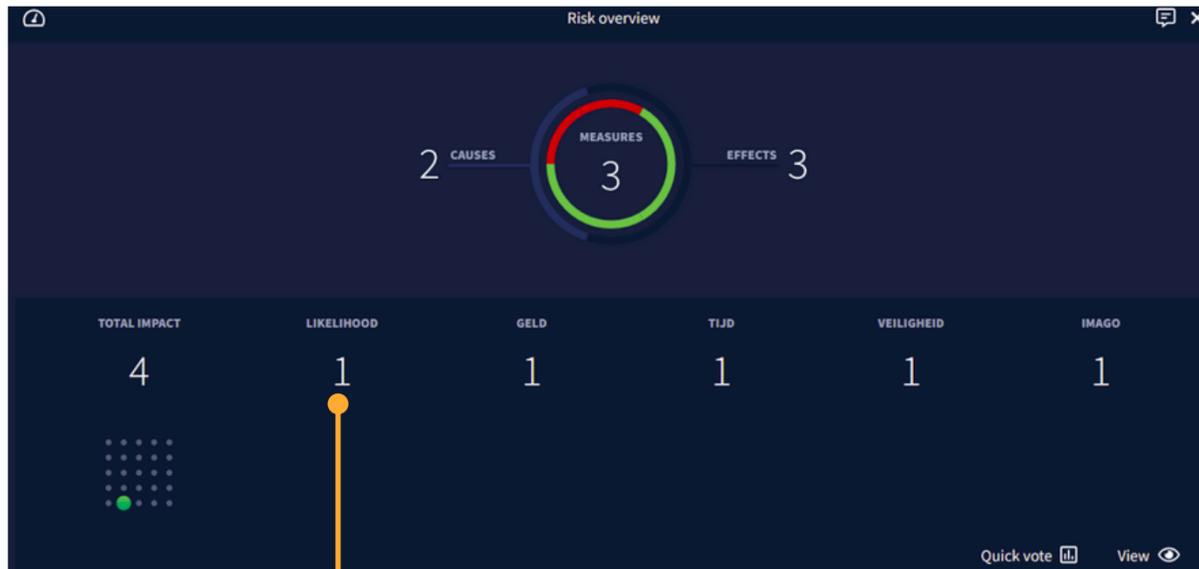
Or use the slider to fill in the scores.

Save the current score.

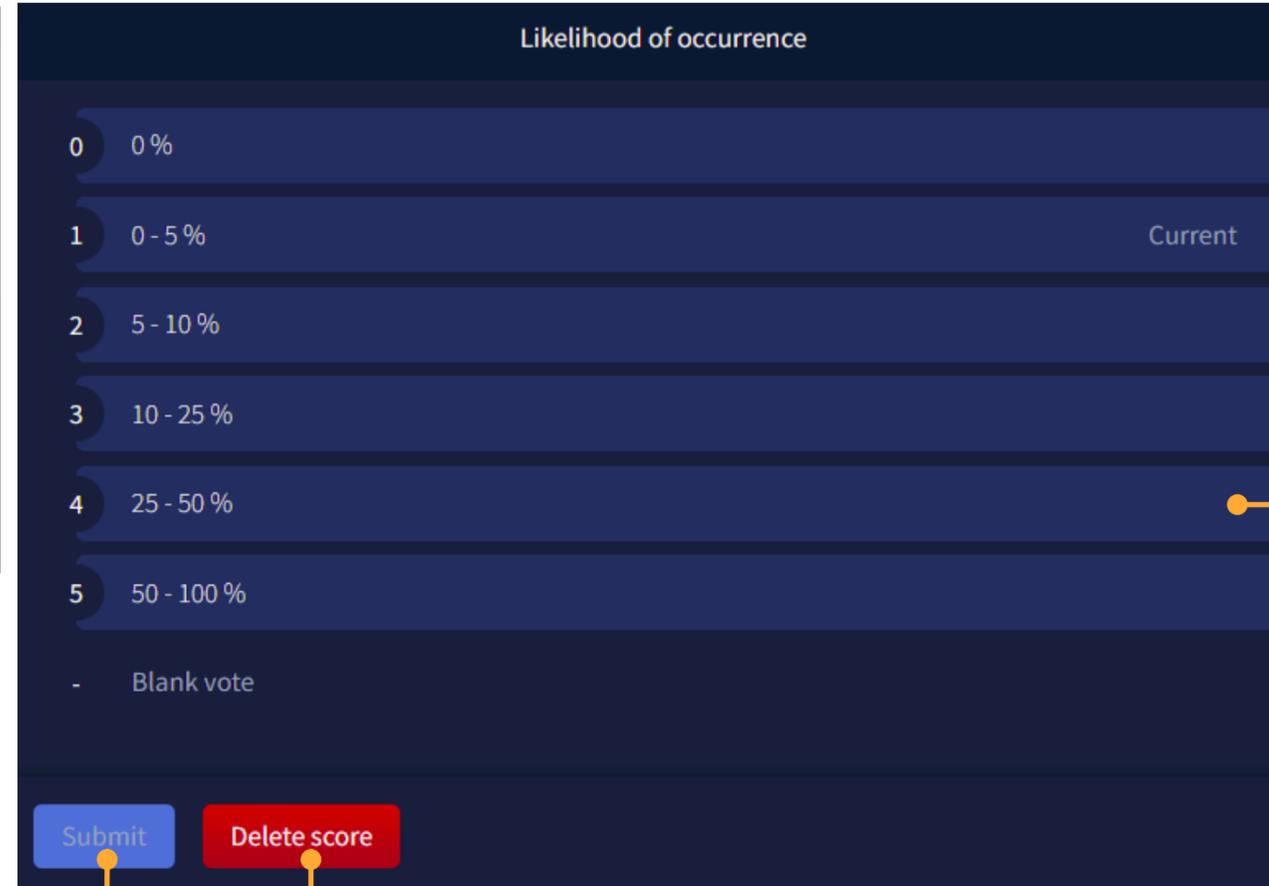
Remove the entire score.

- With quick voting, you assign the scores for each risk yourself.

Quick voting – (Semi) qualitative



Click on the scores to open the window.



Save the current score.

Remove the entire score.

- With quick voting, you assign the scores for each risk yourself.

Starting a voting session – Case overview screen

Register overview

RISKS	EXPECTED COSTS	EXPECTED DELAY
26	469.7k €	10 Mnd

MEASURES	REMINDER DATE EXCEEDED	DEADLINE EXCEEDED
65	3	6

Risk Matrix: A grid with 'LIKELIHOOD' on the vertical axis. The matrix contains several colored circles representing risks, with sizes and colors (yellow, orange, green) indicating their severity and likelihood.

Left Sidebar (Risks):

- 6. Tracé persleiding wordt aangepast door eigenaar nadat VO van onderhavig project opgesteld is
- 250. Bezwaar op kapvergunning
- 2. Grondeigenaar gaat niet tijdig akkoord met de aanleg persleiding.
- 7. Grondeigenaren gaat niet tijdig akkoord met aanleg van nieuwe riool gemaal zetten op hun stuk grond
- 3. Tijdens realisatiefase worden onbekende kabels en leidingen aangetroffen, dan wel bekende kabels en leidingen blijken op een andere locatie te liggen dan aangegeven op areaal data
- 14. Er is door bestuur en beheerorganisatie onvoldoende draagvlak voor het project en de gehanteerde D&C methodiek
- 1. Er worden, ondanks gedegen vooronderzoeken, tijdens graafwerkzaamheden toch niet gesprongen explosieven aangetroffen
- 8. Er worden, ondanks grondig voor onderzoek, toch archeologische vondsten en/of beschermde dier-en planten soorten aangetroffen op het geplande tracé van persleiding
- 9. De gehanteerde methodieken (D&C, systeemgerichte contractbeheersing) worden door OG niet of onvoldoende nageleefd
- 10. Er ontstaat discussie over rand zaken en/of er worden om juiste beslissingen genomen binnen het projectteam
- 11. De persleiding kan niet worden aangebracht bij het kruisen van watergangen en/of spoorwegen
- 13. Onvoldoende beschikbare capaciteit van projectmedewerkers

Buttons: Actual, Residual

Annotation: Start interactive voting

Starting a voting session – Settings

Start vote

General Risks Quantifiers

Live vote Start a live vote session or a time and place independent vote session

Show names Names of participants are shown in the vote session

Use residual scoring Use residual scoring for this vote session as opposed to actual scoring

Show risks details Allow participants to view measures, causes and effects on their devices

Start Please select at least one risk to start a vote session Total number of quantifiers selected: 5

Choose whether the voting takes place during a session or asynchronously

Choose whether participant names are displayed

Choose whether the residual score or current score is voted on

Choose whether participants can view the measures, causes, and consequences

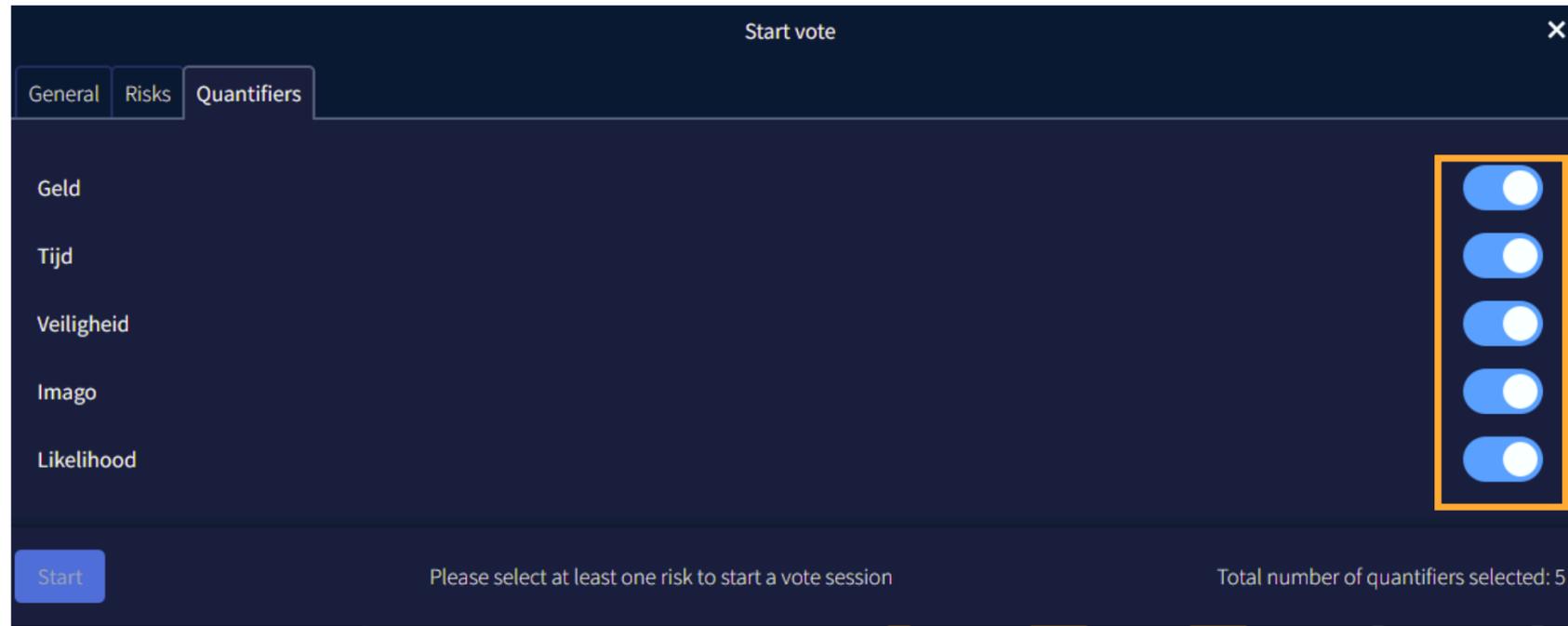
Starting a voting session – Settings

Select / Deselect all risks

The screenshot shows a 'Start vote' window with three tabs: 'General', 'Risks', and 'Quantifiers'. The 'Risks' tab is active. On the left, there is a search bar 'Search risks' and a list of filters: 'SORT BY TOTAL IMPACT', 'FILTER RISKS', 'OWNER', 'STATUS', 'PROJECTFASE', 'THEMA', 'ALLOCATIE', 'TYPE RISICO', and 'STRATEGIE'. At the top of the risk list, there are 'Select all' and 'Unselect all' buttons, and a toggle for 'Only show selected risks in list'. The main area contains a list of risks, each with a checkbox and a yellow circle icon. At the bottom left is a 'Start' button, and at the bottom right is the text 'Total number of quantifiers selected: 5'. A message at the bottom center says 'Please select at least one risk to start a vote session'.

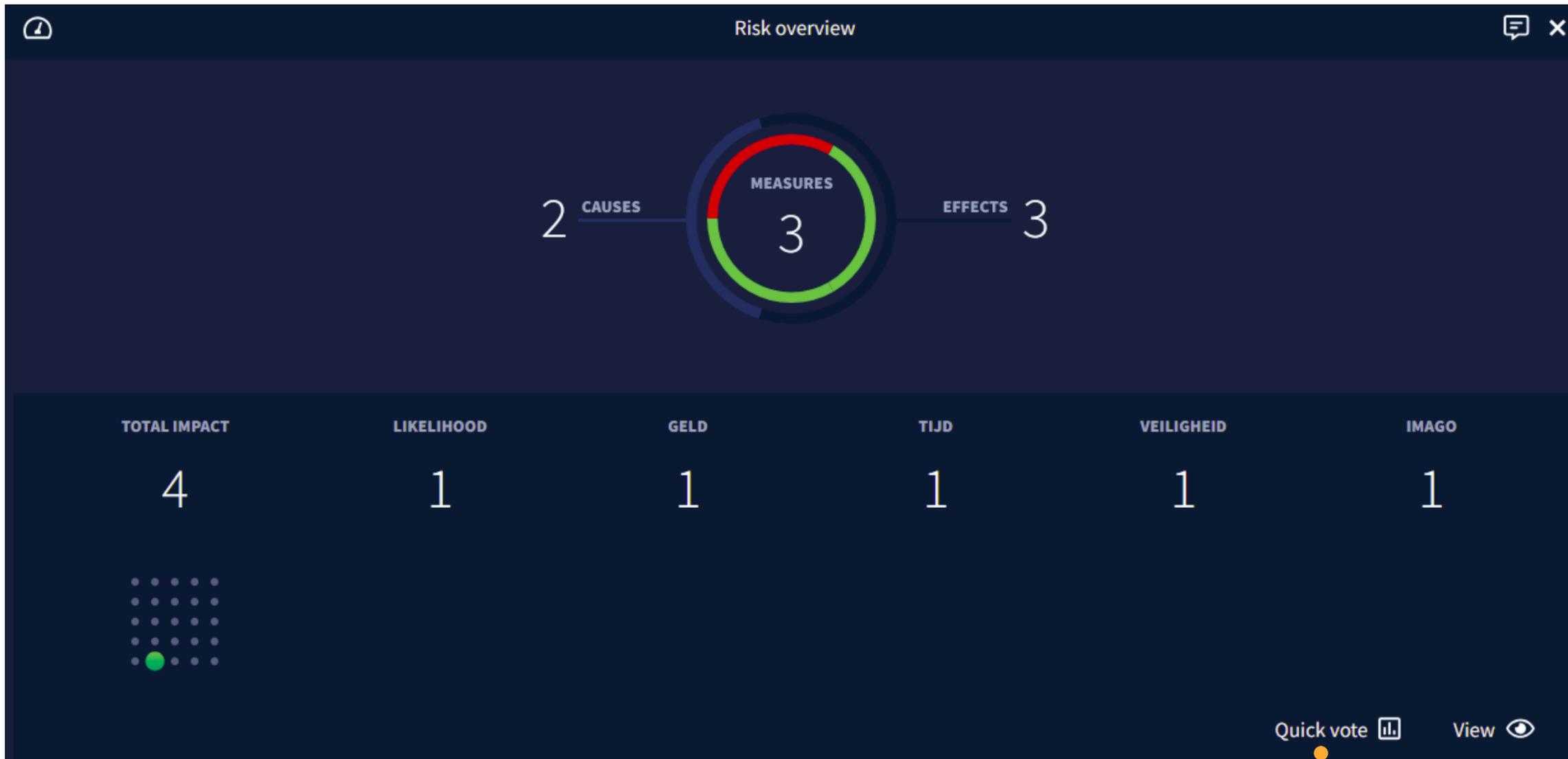
Use filters to sort all risks

Starting a voting session – Settings



Choose which factors the voting should be based on

Starting a voting session – Risk overview screen



Start interactive voting

Starting a voting session – Causes, Consequences and Measures screen

The screenshot displays the RiskChallenger voting interface. At the top, a status bar shows a green dot and the text "4. Er kan geen betrouwbaar DO worden opgesteld." with an edit icon. To the right of the status bar, it shows "25 / 26" with navigation arrows and a "Quick vote" button with a bar chart icon. An orange arrow points from the text "Start interactive voting" to the "Quick vote" button.

The main content area is divided into three sections:

- POSSIBLE CAUSES**: Contains two items, each with a plus sign on the right and a grey circle on the left.
 - Gebouw/grond op de uit te breiden RWZI (ZDO) is in werkelijkheid anders dan op de documentatie aangegeven
 - Er zijn onvoldoende frequentie inspecties gedaan in de exploitatiefase
- POSSIBLE EFFECTS**: Contains three items, each with a plus sign on the right and a grey circle on the left.
 - Mijlpaal 'start uitvoering' vertraagd, omdat er nader onderzoek dient te worden uitgevoerd
 - Rest levensduur bestaande installaties en gebouwen kan niet worden aangetoond
 - Discussies tussen opdrachtgever en opdrachtnemer met betrekking tot vaststelling definitief ontwerp
- MEASURES**: Contains three items, each with a plus sign on the right and a colored circle on the left.
 - Status goed aangeven bij uitvraag (red circle)
 - Opvragen inspectie rapporten (green circle) with a link "Rapportage" below it
 - Accepteren (green circle)

The RiskChallenger logo is visible in the bottom right corner of the interface.

Starting a voting session – Settings

Start vote

General Quantifiers

Live vote Start a live vote session or a time and place independent vote session

Show names Names of participants are shown in the vote session

Use residual scoring Use residual scoring for this vote session as opposed to actual scoring

Show risks details Allow participants to view measures, causes and effects on their devices

Start

Total number of quantifiers selected: 5

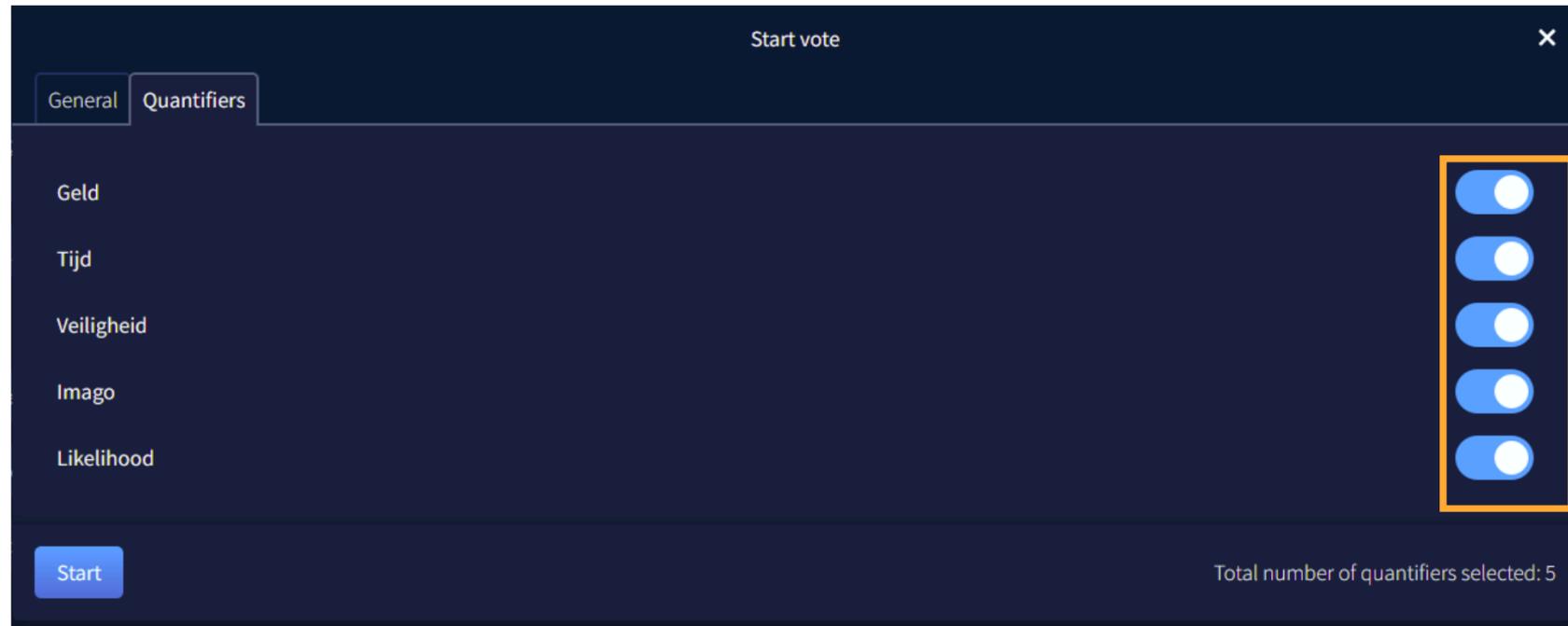
Choose whether the voting takes place during a session or asynchronously

Choose whether participant names are displayed

Choose whether the residual score or current score is voted on

Choose whether participants can view the measures, causes, and consequences

Starting a voting session – Settings



Choose which factors the voting should be based on

Starting a voting session – Participation

Voting of RiskChallenger Demo

To vote, scan the QR code or use the link below.

<https://vote.rc-acceptance.nl/login?toke...> Copy

Selected quantifiers

- LIKELIHOOD (%)
- GELD (€)
- TIJD (MND)
- VEILIGHEID
- IMAGO

Voting type

ACTUAL

Voting mode

LIVE VOTING

Show names of participants

ENABLED

Start Voting **Close session**

Chosen settings of the voting session

Scan the QR code to join the voting session or log in via the link

Start voting

- 4. Er kan geen betrouwbaar DO worden opgesteld.
- 3. Tijdens realisatiefase worden onbekende kabels en leidingen aangetroffen, dan wel bekende kabels en leidingen blijken op een andere locatie te liggen dan aangegeven op areaal data
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- 10. Er ontstaat discussie over rand zaken en/of er worden om juiste beslissingen genomen binnen het projectteam
- 11. De persleiding kan niet worden aangebracht bij het kruisen van watergangen en/of spoorwegen
- 13. Onvoldoende beschikbare capaciteit van projectmedewerkers

Starting a voting session – Participation

The screenshot shows a dark-themed interface for joining a voting session. At the top, it says "Join in the voting of RiskChallenger Demo". Below this, there are two input fields: "Name (optional)" and "Email (optional)". A blue button labeled "Join >" is positioned to the left of the input fields. Below the input fields, there are two radio buttons for "Light mode" and "Dark mode". Annotations with orange arrows point to these elements: one arrow points to the "Name (optional)" field with the text "Enter name and email address (optional)", another arrow points to the "Email (optional)" field with the same text, a third arrow points to the "Dark mode" radio button with the text "Choose display mode", and a fourth arrow points to the "Join >" button with the text "Click on 'Join'".

Voting session – Voting

Risk (1/26)

4. Er kan geen betrouwbaar DO worden opgesteld.

Vote Risk Overview Details

Likelihood (%)

- 1. 0 %
- 2. 5 %
- 3. 10 %
- 4. 25 %
- 5. 50 %
- 6. 100 %

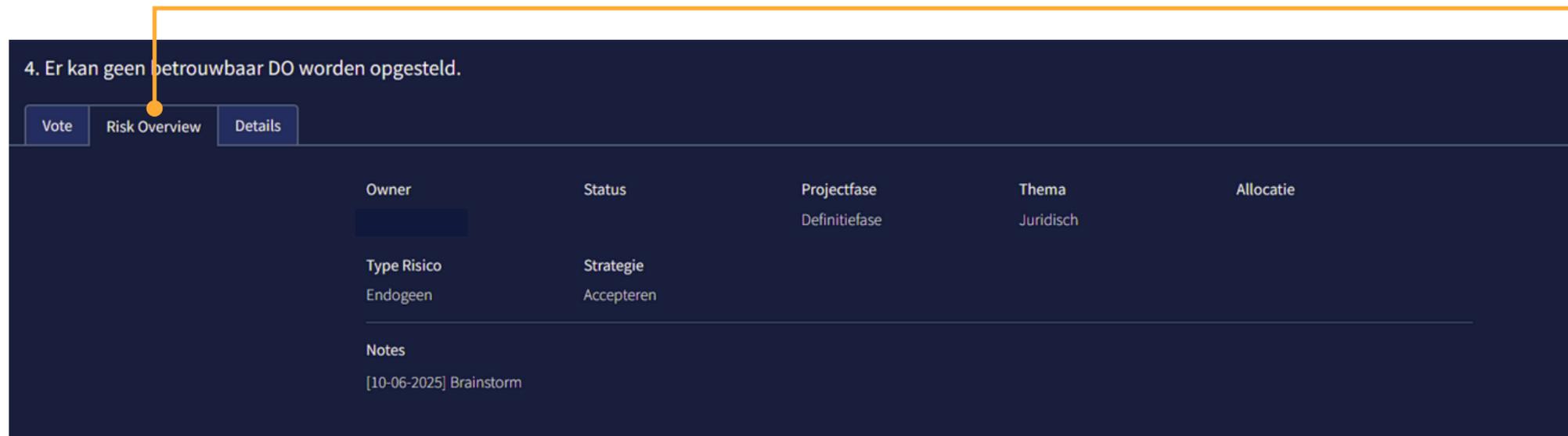
Notes

Next

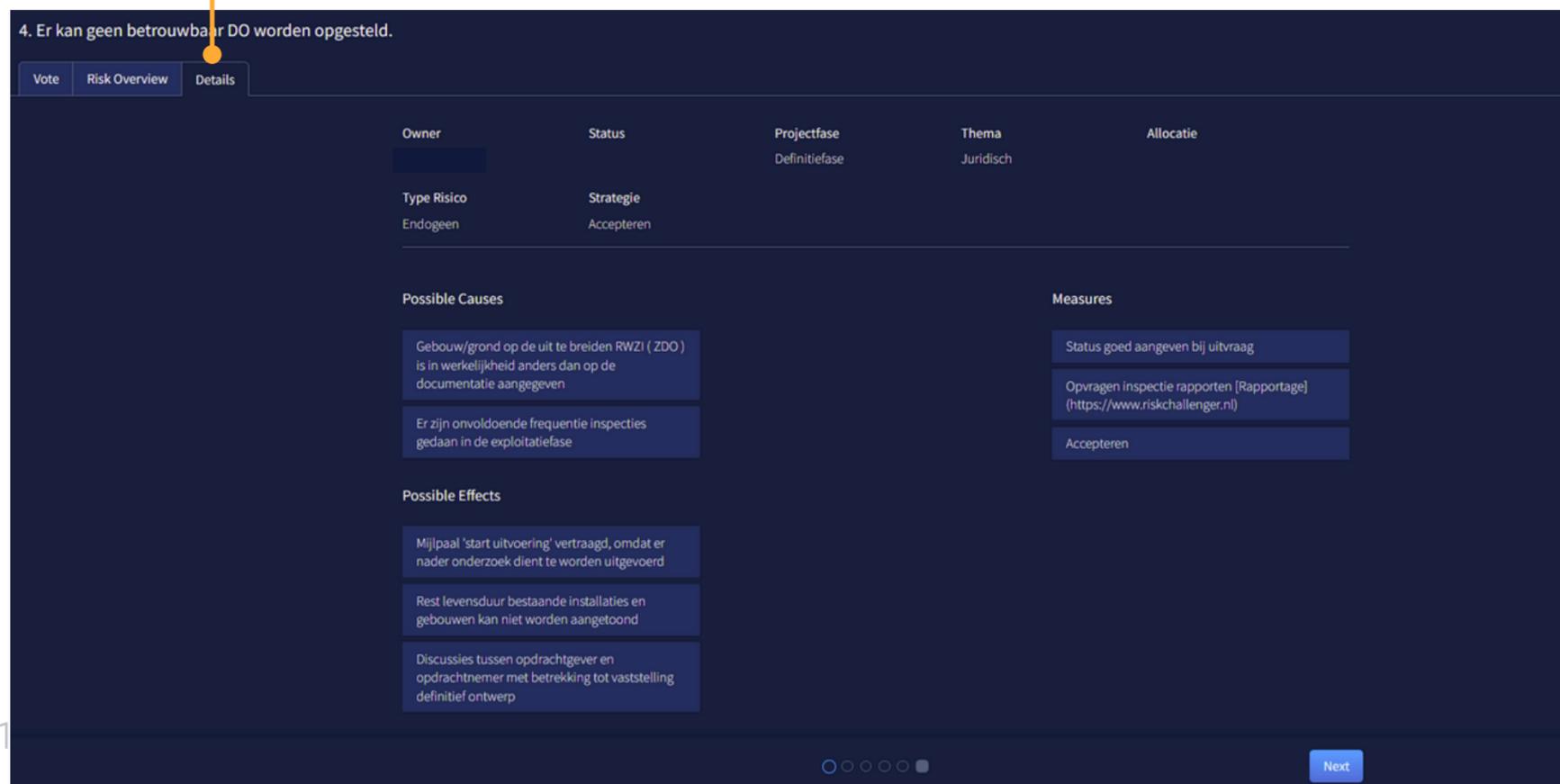
Choose the best option

Click "Next" to proceed to the next classification

Voting session – Voting



The "Risk Overview" tab shows the metadata and notes of a risk



The "Details" tab shows metadata along with causes, consequences, and measures

Voting session – Voting

4. Er kan geen betrouwbaar DO worden opgesteld.

Vote Risk Overview Details

Likelihood 5 %	Revote
Geld 25000 €	Revote
Tijd 1 Mnd	Revote
Veiligheid Geringe impact	Revote
Imago Weinig impact	Revote

Click here to change the selected value

Facilitator screen during voting

4. Er kan geen betrouwbaar DO worden opgesteld.

Voting Type
Actual

Owner
Paul Greetham

Status
Projectfase
Definitiefase

Thema
Juridisch

Allocatie

Type Risico
Endogeen

Strategie
Accepteren

Notes Details

[10-06-2025] Brainstorm

Participants who finished voting 1/1

Likelihood (%)	1/1
Geld (€)	1/1
Tijd (Mnd)	1/1
Veiligheid	1/1
Imago	1/1

Previous risk Risk 1/26 Voting Results

Click here once all participants have voted to view the results

Facilitator screen during voting

4. Er kan geen betrouwbaar DO worden opgesteld.

Likelihood (%)

- 1. 0 %
- 2. 5 %
- 3. 10 %
- 4. 25 %
- 5. 50 %
- 6. 100 %

Notes

Geld (€)

- 1. 0 €
- 2. 25000 €

Likelihood

Name

Choice

5 %

Home

1 Online

Previous risk

Revote

Risk 1/26

Next risk

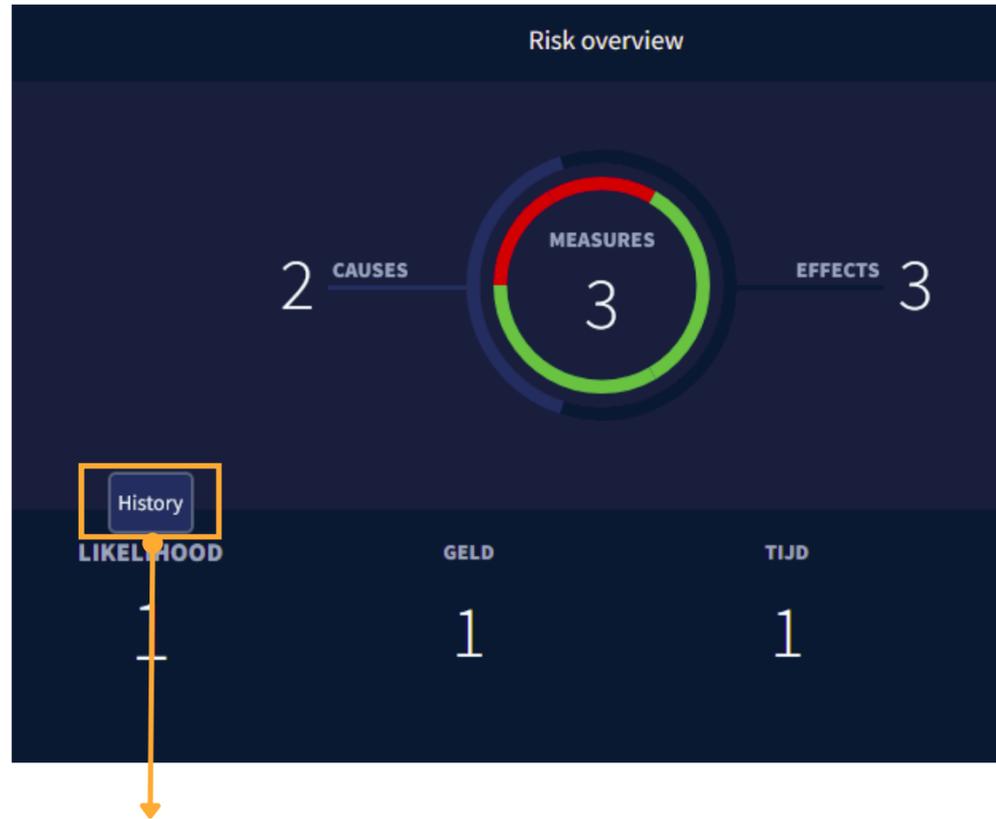
Click here to view the votes

Click here to select a score

Click here to go to the next risk

● Please note: as the facilitator, do not forget to choose the scores for the risk before moving on to the next risk.

Viewing the history of scores



Hover over the classification name to display the history button.

Changelog

Er kan geen betrouwbaar DO worden opgesteld.

Risk > Likelihood > Actual score

Date	Time	User	Value
15/07/2025	10:27:11	Gebruiker 1	Class 1: 0-5 %
23/06/2025	10:49:52	Gebruiker 1	Class 4: 25-50 %
23/06/2025	10:49:51	Gebruiker 1	Empty

- You can review the score history in the risk overview screen. A log is displayed showing the changes made to the risk scores.