

ORGANISATIONAL RISK MANAGEMENT – 6 MONTH ROADMAP

JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
RISK SPOC INTRODUCTIONS						
FET MONTHLY THEMATIC RISK & ISSUE BRIEFING SWAY						
DATA GATHERING – HORIZON SCANNING						
ORGANISATIONAL RISK MANAGEMENT POLICY						
RISK APPETITE STATEMENT						
MONTHLY HORIZON SCANNING BRIEFING SWAY						
MONTHLY ROUND UP COMMUNICATION (NEW RISKS, LINKS, EVENTS, NEWS)						
SHAREPOINT						
SHAREPOINT DEMONSTRATIONS						
TRAINING - WHY WE MANAGE RISK						
MONTHLY RISK TEAM Q&A SESSIONS						
ACC/DCC BLOG						
DEPARTMENTAL COMMUNICATIONS INC. RISK						
TRAINING – MANAGING RISK						
FAQ AREA ON SHAREPOINT						
QLIK PERFORMANCE DASHBOARD						

SYSTEM
TRAINING
COMMS
DOCUMENT
DATA GATHERING

* Additional adhoc training inputs will be available by request for refreshers, CPD, new starters and staff rotations