

ORGANISATIONAL RISK MANAGEMENT – 6 MONTH ROADMAP

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

SYSTEM
TRAINING
COMMS
DOCUMENT