

ORGANISATIONAL RISK MANAGEMENT – 6 MONTH ROADMAP

	MARCH	APRIL	MAY	JUN	JUL	AUG	SEPT
	QLIK PERFORMANCE DASHBOARD						
	PEOPLE OF WMP – RISK MANAGER ARTICLE						
	RISK MATURITY REVIEW						
	ASSURANCE MAPPING FOR RISK						
	MONTHLY RISK TEAM BULLETIN & HORIZON SCANNING COMMUNICATIONS						
	DATA GATHERING – HORIZON SCANNING						
		RISK APPETITE TRAINING SESSIONS					
					RISK CULTURE SURVEY & REVIEW		
							REPUTATIONAL RISK TRAINING SESSIONS

REVIEW/AUDIT
SYSTEM
TRAINING
COMMS
DOCUMENT
DATA GATHERING

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