

CONTINUOUS IMPROVEMENT DELIVERABLES

GOLD GROUP RISK MANAGEMENT												
DATA GATHERING & HORIZON SCANNING												
NB STORY SURVEY RESULTS		WM PPL MEL/NISA/ DEAN		NB – GO TO GUIDE/ NCALT				****				NB STORY SURVEY RESULTS
	NEW PERFORMANCE REPORTING – GOVERNANCE & TACTICAL											
	QLIK DASHBOARD											
	MONTHLY HOUR RISK CLINICS WITH RISK MANAGER											
		RISK ASSURANCE FRAMEWORK LAUNCH										
		MONTHLY RISK ASSURANCE REVIEWS (HIGH CRITICAL)										
			RISK ON GO TO GUIDES									
				LAUNCH NCALT LEARNING								
	LUNCH & LEARN Scoring	TRAINING VIDEO RISK IDENTIFY	LUNCH & LEARN Horizon Scanning	LUNCH & LEARN Risk Appetites	LUNCH & LEARN RISK PROCESS & GOVERNANCE	LUNCH & LEARN IDENTIFY RISK				TRAINING RISK & TRUST		TRAINING – 12 DAYS OF RISK WWYD
		LUNCH & LEARN Scoring							MATURITY REVIEW			
										RISK CULTURE SURVEY		RISK SURVEY RESULTS