

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 ON GO TO GUIDES								
				✓	RISK APPETITE REVIEWS – PROGRESSING/UNDER REVIEW							
					RISK APPETITE REVIEWS – REPORTING TO SLT & PORTFOLIO							
						RISK ASSURANCE FRAMEWORK LAUNCH						
						MONTHLY RISK ASSURANCE REVIEWS (HIGH CRITICAL)						
				✓	VIDEO – SCORING & H/S L&L	VIDEO RISK IDENTIFY	LAUNCH NCALT LEARNING					
✓	LUNCH & LEARN Scoring	✓ LUNCH & LEARN Scoring	✓ LUNCH & LEARN Horizon Scanning	✓ LUNCH & LEARN Risk Appetites	LUNCH & LEARN Risk Assurance	LUNCH & LEARN RISK PROCESS & GOV.	LUNCH & LEARN IDENTIFY RISK				TRAINING RISK & TRUST	TRAINING – 12 DAYS OF RISK WWYD
									MATURITY REVIEW			
Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-24	Jul-25	Aug-25	Sept-25	RISK CULTURE SURVEY	Nov-25	RISK SURVEY RESULTS

FRAMEWORK/PROCESS

REPORTING

TRAINING

REVIEW/AUDIT

COMMS