

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							
						✓	REVISED RISK POLICY & RISK ASSURANCE FRAMEWORK LAUNCH					
						✓	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 Risk Appetites	✓	LUNCH & LEARN Risk Assurance				LUNCH & LEARN RISK PROCESS & GOV.	
										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 Oct-25	Nov-25	RISK SURVEY RESULTS Dec-25



FRAMEWORK/PROCESS



REPORTING



TRAINING



REVIEW/AUDIT



COMMS