



Checklist

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30 Second Risk Management Check

1. Do you have a Risk Management and Audit committee in place?
2. Does your organization have a risk policy and risk framework in place?
3. Are senior managers engaged in the risk process?
4. Have the Board articulated their risk tolerance for the organization?
5. Has a thorough risk identification and assessment been conducted on all areas of your business?
6. Does the organization have a formal risk register?
7. Are controls in place for all of the risks on the risk register?
8. Is the status of risks reported to the Risk management and Audit committee on a regular basis?

If you have answered no to any of these questions you may have risk exposures.

For further assistance contact us on
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