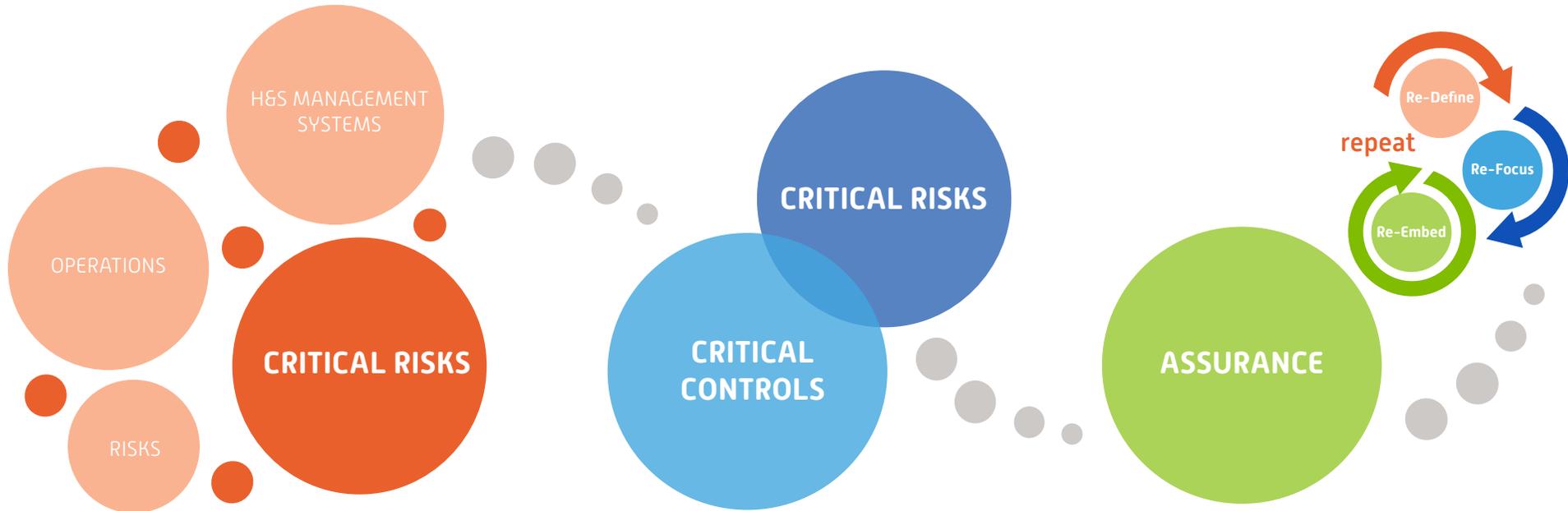


# Critical Risk Management Improvement Roadmap

Government  
Health & Safety Lead



## Questions to ask

### Defining

- 1 Have you defined and identified the Critical Risks within your organisation?
- 2 Do you have a formalised process which outlines how Critical Risk assessment and management will be improved?
- 3 Do you have resource available to undertake a systematic Critical Risk assessment and improvement programme?

### Focusing

- 4 Have you engaged with workers (and experts if necessary) to promote understanding of the risk and get feedback on control development?
- 5 Have you got a process to prioritise the key (critical) controls which need to be actively monitored and developed?
- 6 Do you have a change management process and ability to create implementation plans for new/changed controls?

### Embedding

- 7 Do you have a process to assign ownership for critical controls to specific roles/parts of your organisation?
- 8 Do you have Critical Control assurance activities to confirm implementation and effectiveness of critical controls?
- 9 Are you reporting on your Critical Risk programme and reporting on Critical Control assurance activities?

## About

This framework has been developed as a tool to identify where agencies should focus their efforts next in order to improve risk maturity.

It has been developed by combining aspects of the [Risk Management Maturity Model \[RM 3\]](#) and the 8 questions from [Good practice guide for Public Service Chief Executives and Officers](#).