

The 20 Critical Questions Series

What Directors should ask about Risk Management

Updated 2022

Risk Management Foundations

1. Does the organisation have (a) risk management framework aligned to an appropriate standard such as ISO 31000:2018 'Risk management – Guidelines' or 'COSO Enterprise Risk Management (ERM) Integrated Framework 2017' (b) defined risk appetite ideally encapsulated in a risk appetite statement? Are these endorsed by the audit or risk committee and approved by the board of directors?
2. Is there (a) a charter or terms of reference for the risk management activity (b) a risk management policy that assigns primary responsibility for risk management to operational managers? Are these endorsed by the audit or risk committee and approved by the board of directors?
3. Is there a risk management activity effectively positioned within the organisation in Line 2 that is independent of business operations?
4. Are there approved critical success factors or performance measures (KPIs) for the risk management activity?
5. Is there a specified person in the organisation such as a chief risk officer responsible for providing risk management expertise and co-ordinating risk activities? Does this person have appropriate risk management qualifications? Does the risk management activity comprise skilled and suitably qualified specialists rather than generalists? Is there a network of risk co-ordinators in business units across the organisation that provide a conduit between the risk management activity and each business unit (this will generally be a small part of a person's role)?
6. Is the organisation conforming with its chosen risk management standard? Is the organisation consistently applying the approved risk management process across the organisation? Does this include risk assessments performed by external consultants and contracted project managers? Does this extend to subsidiaries, and controlled and associated organisations?
7. Is there an awareness program to assure people inside and outside the organisation know their risk management obligations including in relation to risk appetite? Is this reflected (a) internally – job descriptions, performance measures, etc (b) externally – tenders, contracts, etc?
8. Is risk management integrated with organisation activities including (a) strategic planning (b) operational business planning (c) project planning (d) ongoing operations (e) performance measurement (f) performance reporting?
9. Does the risk management and risk reporting process ensure risk appetite is a key focus of decision-making at all levels of the organisation?
10. Does the approach to risk management include various approaches to management of risk (a) Avoid – don't do it (b) Reduce – change likelihood, change consequence if possible (c) Share – insurance, partnership (d) Retain – accept?
11. Is there an annual risk management review plan approved by the audit or risk committee that aims to assure (a) risk management obligations regarding risk appetite are met (b) there is continuous focus on enhancing risk management capability and effectiveness?

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