

ROADMAP FOR BUSINESS RESILIENCE

Key Enablers checklist – Governance & Risk

Reorganising your Governance and Risk:

This checklist provides a list of questions designed to help you start planning your recovery and resumption and the best use of resources.

| Is the organisation prepared for resumption and is the governance and risk management process effective? | | | | |
|--|-----|----|----------|----------|
| | Yes | No | Not Sure | Comments |
| Governance and Objective Setting | | | | |
| Do you need to adjust your strategy for the short-term? | | | | |
| Will you need to adapt your service model to support your strategy during restart? | | | | |
| Have you identified new opportunities that you can introduce now or post COVID-19? | | | | |
| Will you need to reposition your internal and external brand now or post COVID-19? | | | | |
| Have you established objectives that are consistent with the businesses strategic direction? | | | | |
| Have you identified critical success factors, performance measures and milestones? | | | | |
| Has the board reviewed and approved the organisation's strategy? | | | | |
| Has the board implemented a system for reviewing organisational performance? | | | | |
| Risks | | | | |
| Has management employed a framework to identify potential risks that could impact your strategy? | | | | |
| Are there risks identified by the impact of COVID-19 that need to be addressed? | | | | |
| Have you put in place processes to review risks during resumption? | | | | |
| Do you have appropriate processes to identify, manage and report on incidents, hazards and near misses? | | | | |
| Legal | | | | |
| Have your legal and compliance obligations changed due to COVID-19? | | | | |
| Has the organisation maintained engagement with key agencies to ensure that it is on top of any potential changes in its regulatory environment? | | | | |
| Are you on top of any regulatory changes in other countries that may have implications for your business? | | | | |
| Do you need to review or update your insurance? | | | | |

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