

Checklist for Managing Organizational Risk

	Yes	No	Comments
Is the management of risk implemented across the organization to all line management and business management, as well as project and program management?			
Is there a formal documented policy for the management of risk?			
Is the management of risk policy regularly reviewed?			
Are business continuity and contingency plans in place in the event that risks result in adverse consequences?			
Are those responsible aware of their roles with regard to each plan?			
Is there a clearly identified authority to make the decision to implement the plan?			
Are copies of the plan held off-site? (and still accessible in an emergency?)			
Is there increasing visibility of risk and appropriate communication to staff so they understand their responsibility for being alert to risks?			
Are staff being trained or receiving guidance in risk management?			
Are risks being raised to the appropriate level?			
Are major risks assigned owners?			
Are you applying existing approaches/practices to address risk problems?			
Are you following the standard processes and procedure for addressing problems in managing risk?			
Is there clear identification of types/categories of risk?			
Are risk evaluation criteria clearly identified and articulated?			
Are risk responsibilities assigned for reporting and managing identified risks?			
Is the effectiveness of risk treatments monitored and reviewed?			
Is there appropriate communication and consultation with others within your organization and with stakeholders?			
Is the risk documentation appropriate?			
Is the documentation consistent throughout?			
Is risk management ongoing and integrated with other procedures?			