



WHAT WILL GET IN THE WAY OF DELIVERING OBJECTIVES?

Practical approach to managing
performance and risk

WHAT WILL GET IN THE WAY OF DELIVERING OBJECTIVES?

Managing risk model





MINIMUM EXPECTATIONS OF THOSE RESPONSIBLE FOR MANAGING RISK

- No surprises
- Continuous and integral
- SMART targets
 - trajectory
 - milestones
- Opportunity and risk identified
 - opportunity - risk - issue

MINIMUM EXPECTATIONS OF THOSE RESPONSIBLE FOR MANAGING RISK

- Opportunity and risk assessed
 - likelihood - impact
 - initial – high medium low to prioritise and start action/planning
 - detailed – for escalation and recording
- Appropriate management action

MINIMUM EXPECTATIONS OF THOSE RESPONSIBLE FOR MANAGING RISK

- Regular and accurate reporting
 - on track?
 - no – why and what are we doing about it?
 - yes – is this likely to continue?
 - main risks and plans to address

Don't

- Don't:
 - become hung up on scores
 - become hung up on colours
 - become hung up on matrices
 - become hung up on escalation
 - stop at the recording/register



DO

- DO INVOLVE OTHERS
- DO START WITH OPPORTUNITY
 - DO