

WHAT WILL GET IN THE WAY OF DELIVERING OBJECTIVES?

Practical approach to managing
performance and risk

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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