ORGANISATIONAL RISK MANAGEMENT – 6 MONTH ROADMAP

	MARCH	APRIL	MAY	JUN	JUL	AUG	SEPT
	QLIK PERFORMANCE DASHBOARD						
✓	PEOPLE OF WMP – RISK MANAGER ARTICLE						
	RISK MATURITY REVIEW						
	ASSURANCE MAPPING FOR RISK						
✓	MONTHLY RISK TEAM BULLETIN & HORIZON SCANNING COMMUNICATIONS						
✓	DATA GATHERING – HORIZON SCANNING						
✓		RISK APPETITE TRAINING SESSIONS					
✓					RISK CULTURE SURVEY & REVIEW		
							REPUTATIONAL RISK TRAINING SESSIONS

Legend:
- REVIEW/AUDIT
- SYSTEM
- TRAINING
- COMMS
- DOCUMENT
- DATA GATHERING

* Additional adhoc training inputs will be available by request for refreshers, CPD, new starters and staff rotations