

Home Page

Instructions

Guidance

We recommend
printing this sheet for
reference.

Action List

Questions

Submit Questionnaire

ENABLERS			Score
A	4/4	LEADERSHIP & MANAGEMENT	74/100
1	✓	Information and decision making	28/32
2	✓	Escalation and reporting systems	7/12
3	✓	Accountability and management responsibility	27/32
4	✓	Leading risk management implementation	12/24
B	2/2	POLICY & STRATEGY	65/100
1	✓	Risk management policy	50/60
2	✓	Strategy	15/40
C	4/4	PEOPLE	72/100
1	✓	Culture	16/25
2	✓	Responsibility	14/20
3	✓	Skills and guidance - capability	25/35
4	✓	Communication	17/20
D	3/3	PARTNERSHIPS & SHARED RESOURCES	88/100
1	✓	Partnerships and shared services	40/50
2	✓	Finance	30/30
3	✓	Tools	18/20

ENABLERS			Score
E	6/6	PROCESSES	85/100
1	✓	Links to business/service processes overview	25/30
2	✓	Risk Identification and Analysis	25/30
3	✓	Risk response	14/15
4	✓	Risk reporting and review	5/5
5	✓	Information Risk	8/10
6	✓	Service Continuity	8/10

RESULTS			Score
F	2/2	RISK HANDLING & ASSURANCE	93/100
1	✓	Risk handling	53/60
2	✓	Assurance	40/40

G	2/2	OUTCOMES & DELIVERY	80/100
1	✓	Risk management contribution to overall performance	50/60
2	✓	Contribution to specific outcomes	30/40

Additional Questions

- Go to additional questions

Comparison to Alarm's National Performance Model for Risk Management

ENABLERS LEVEL KEY		
Your Score-->	Level 5 - Driving	85%+
	Level 4 - Embedded and integrated	70%+
	Level 3 - Working	45%+
	Level 2 - Happening	20%+
	Level 1 - Awareness	0+

RESULTS LEVEL KEY		
Your Score-->	Level 5 - Driving	85%+
	Level 4 - Embedded and integrated	70%+
	Level 3 - Working	45%+
	Level 2 - Happening	20%+
	Level 1 - Awareness	0+