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ROADMAP FOR BUSINESS RESILIENCE

Key Enablers Checklist – Governance and Risk

Reorganizing your Governance and Risk

This checklist provides a list of questions designed to help you start planning your recovery and resumption and the best use of resources.

Is the organization prepared for resumption and is the governance and risk management process effective?

	Yes	No	Not Sure	Comments
Governance and Objective Setting				
Do you need to adjust your strategy for the short-term?	◯	◯	◯	
Will you need to adapt your service model to support your strategy during restart?	◯	◯	◯	
Have you identified new opportunities that you can introduce now or post COVID-19?	◯	◯	◯	
Will you need to reposition your internal and external brand now or post COVID 19?	◯	◯	◯	
Have you established objectives that are consistent with the organization's strategic direction?				
Have you identified critical success factors, performance measures and milestones?	◯	◯	◯	
Has the board reviewed and approved the organization's strategy?	◯	◯	◯	
Has the board implemented a system for reviewing organizational performance?	◯	◯	◯	
Risks				
Has management employed a framework to identify potential risks that could impact your strategy?	◯	◯	◯	
Are there risks identified by the impact of COVID-19 that need to be addressed?	◯	◯	◯	
Have you put in place processes to review risks during resumption?	◯	◯	◯	
Do you have appropriate processes to identify, manage and report on incidents, hazards and near misses?	◯	◯	◯	
Legal				
Have your legal and compliance obligations changed due to COVID-19?	◯	◯	◯	
Has the organization maintained engagement with key agencies to ensure that it is on top of any potential changes in its regulatory environment?	◯	◯	◯	
Are you on top of any regulatory changes in other countries that may have implications for your business?	◯	◯	◯	
Do you need to review or update your insurance?	◯	◯	◯	

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