

ROAD TO RECOVERY

Key Enablers Checklist

- Governance & Risk



Reorganising your Governance and Risk:

This tool will step through assessment criteria and questions to help you kickstart planning your recovery and resumption. Its designed to enable you to navigate and plan for use of the resources of your organisation.

Is the organisation 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 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 businesses strategic direction?				
Have you identified critical success factors, performance measures and milestones?				
Has the board reviewed and approved the organisations strategy?				
Has your board implemented a system for reviewing organisational performance?				
Risks				
Has management employed a framework to identify potential risks that could impact your strategy?				
Are there risks identified by the impact of the 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				
Has your legal and compliance obligations changed due to Covid-19?				
Has the organisation 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 states that may have implications for your business?				
Do you need to review or update your insurance?				