



CPI's risk management framework and maturity scan

Sustainable risk management is made up of five elements that together generate real value for an organisation. The quality of executive control at strategic level, management control at tactical level, process control at operational level and the quality of governance and culture across the organisation. Understanding where your organisation stands on each level in relation to your ambition guides the implementation towards improved risk management, creating competitive advantage and company value.

OUR UNIQUE APPROACH TO SUSTAINABLE RISK MANAGEMENT DELIVERS REAL VALUE

MATURITY SCAN

clear starting point

1. Baseline measurement of 25 maturity indicators
2. Determine levels of ambition
3. Implementation plan

IMPLEMENTATION

focus on behaviour and governance

1. Establish governance roles and responsibilities
2. Develop frameworks (incl. risk appetite) for execution
3. Achieve risk culture awareness

EMBEDDING

ensure ownership

1. CPI's exit plan (incl. ongoing training)
2. Monitor for continuous improvement



CPI's maturity scan for risk management over a 3 year period

TRANSFORMATION CONSULTING
in Risk, Finance, Governance & Compliance

Purpose • People • Process • Technology

Example

Level of maturity at time of 1st scan
 Ambition in 3 years time

