

**Sample Enterprise Risk Management Work Plan**  
**Fiscal Years 20XX and 20YY**  
 Revised June 2009

<b>COSO Element</b>	<b>Event Identification / Risk Assessment</b>	
<b>Element Purpose</b>	Risks are analyzed, considering likelihood and impact, as a basis for determining how they should be managed. Risks are assessed on an inherent and a residual basis.	
<b>ERM Initiative Goals</b>	<ul style="list-style-type: none"> <li>• Provide a portfolio view of risks (financial, environmental, research non-compliance, workplace disagreements and injuries, claims and lawsuits, and new and emerging risks) across the entire campus.</li> <li>• Assist the campus/medical center and individual units identify and assess risks, develop action plans to mitigate the identified risks, and monitor the risks identified on an ongoing basis to ensure management's risk responses are carried out effectively.</li> </ul>	

<b>Event Identification / Risk Assessment</b>						
<b>Objectives</b>	<b>Focus Areas</b>	<b>Project Description</b>	<b>Deliverables</b>	<b>Lead</b>	<b>Timetable</b>	<b>Maturity Level<sup>a</sup></b>
Identify risks across campus	Risk Survey	Survey leaders to identify risks across campus – financial, environmental, research, workplace, claims and lawsuits, and new and emerging risks	<ul style="list-style-type: none"> <li>• Meeting with key stakeholders</li> <li>• Listing of campuswide risks, prioritized based on likelihood of occurrence and impact to campus</li> </ul>			•
Enable the various units on campus/medical center perform their own risk and control assessments	On-line Risk and Controls Self-Assessment Tools	Questions and check lists for departments to examine processes and procedures for efficiency and effectiveness. These tools can be used to monitor selected risks controls across campus/medical center. Develop an analysis tool assisting departments in assessing risk for an event or activity at the start of the contracting process.	Online checklists <ul style="list-style-type: none"> <li>• Separation of duties</li> <li>• Cash handling</li> <li>• Others as identified</li> </ul>			
ERM Assessments completed prior to approval of new ventures	Tool – ERM Assessment	Multidisciplinary group and owners complete ERM Assessment exercise.	Analysis tool identifying strategic, operating, reporting, and compliance risks			
ERM Goals and Objectives aligned with Strategic Plan	ERM Strategic Goal Programs	Survey completed based on Goals and Objectives/key departments.	Report is completed and strategy developed.			
Risks are analyzed	Risk Mapping	Risk Map completed at department or campus level.	Report to Chancellor on risk that could impact strategic plan.			
			Report completed on Risk Mapping evaluation.			

# Enterprise Risk Management Plan Example

**H Kauffman**



## **Enterprise Risk Management Plan Example:**

*Enterprise Risk Management* Gregory Monahan, 2008-12-03 Written for enterprise risk management ERM practitioners who recognize ERM's value to their organization *Enterprise Risk Management A Methodology for Achieving Strategic Objectives* thoroughly examines operational risk management and allows you to leverage ERM methodology in your organization by putting author and ERM authority Gregory Monahan's Strategic Objectives At Risk SOAR methodology to work A must read for anyone interested in risk management as a strategic value adding tool this no nonsense book shows you how to use ERM and SOAR to empower your company to go from stuck to competitive **COSO Enterprise Risk Management** Robert R. Moeller, 2011-07-26 A fully updated step by step guide for implementing COSO's Enterprise Risk Management COSO Enterprise Risk Management Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics including the PCAOB's release of AS5 ISACA's recently revised CobiT and the recently released IIA Standards Offers you expert advice on how to carry out internal control responsibilities more efficiently Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all aspects of risk in today's organization Shows you how an effective risk management program following COSO ERM can help your organization to better comply with the Sarbanes Oxley Act Knowledgeably explains how to implement an effective ERM program Preparing professionals develop and follow an effective risk culture COSO Enterprise Risk Management Second Edition is the fully revised invaluable working resource that will show you how to identify risks avoid pitfalls within your corporation and keep it moving ahead of the competition *Enterprise Risk Management* John R. S. Fraser, Betty Simkins, 2010-01-07 Essential insights on the various aspects of enterprise risk management If you want to understand enterprise risk management from some of the leading academics and practitioners of this exciting new methodology *Enterprise Risk Management* is the book for you Through in depth insights into what practitioners of this evolving business practice are actually doing as well as anticipating what needs to be taught on the topic John Fraser and Betty Simkins have sought out the leading experts in this field to clearly explain what enterprise risk management is and how you can teach learn and implement these leading practices within the context of your business activities In this book the authors take a broad view of ERM or what is called a holistic approach to ERM *Enterprise Risk Management* introduces you to the wide range of concepts and techniques for managing risk in a holistic way that correctly identifies risks and prioritizes the appropriate responses This invaluable guide offers a broad overview of the different types of techniques the role of the board risk tolerances risk profiles risk workshops and allocation of resources while focusing on the principles that determine business success This comprehensive resource also provides a thorough introduction to enterprise risk management as it relates to credit market and operational risk as well as the evolving

requirements of the rating agencies and their importance to the overall risk management in a corporate setting Filled with helpful tables and charts Enterprise Risk Management offers a wealth of knowledge on the drivers the techniques the benefits as well as the pitfalls to avoid in successfully implementing enterprise risk management Discusses the history of risk management and more recently developed enterprise risk management practices and how you can prudently implement these techniques within the context of your underlying business activities Provides coverage of topics such as the role of the chief risk officer the use of anonymous voting technology and risk indicators and their role in risk management Explores the culture and practices of enterprise risk management without getting bogged down by the mathematics surrounding the more conventional approaches to financial risk management This informative guide will help you unlock the incredible potential of enterprise risk management which has been described as a proxy for good management

**Enterprise Risk Management**  
AICPA,2018-02-21 This new publication includes invaluable guidance for anyone responsible for or advising on an enterprise risk management process ERM whether the process is in its early stages or is already well established This resource will help you ensure the ERM process is well designed well executed and ultimately successful Global economic and regulatory conditions as well as everyday internal risks can affect business operations so it s important to have a process in place that identifies these events and manages risks This guide leverages the concepts of existing frameworks as a foundation for providing illustrative examples best practices and guidance for implementing or assessing an enterprise risk management process

**Enterprise Risk Management Plan A Complete Guide - 2020 Edition** Gerardus Blokdyk,2019-09-23 Is the Enterprise Risk Management plan documentation thorough What are your most important goals for the strategic Enterprise Risk Management plan objectives What would happen if Enterprise Risk Management plan weren t done Is there any existing Enterprise Risk Management plan governance structure Who should make the Enterprise Risk Management plan decisions This best selling Enterprise Risk Management Plan self assessment will make you the credible Enterprise Risk Management Plan domain authority by revealing just what you need to know to be fluent and ready for any Enterprise Risk Management Plan challenge How do I reduce the effort in the Enterprise Risk Management Plan work to be done to get problems solved How can I ensure that plans of action include every Enterprise Risk Management Plan task and that every Enterprise Risk Management Plan outcome is in place How will I save time investigating strategic and tactical options and ensuring Enterprise Risk Management Plan costs are low How can I deliver tailored Enterprise Risk Management Plan advice instantly with structured going forward plans There s no better guide through these mind expanding questions than acclaimed best selling author Gerard Blokdyk Blokdyk ensures all Enterprise Risk Management Plan essentials are covered from every angle the Enterprise Risk Management Plan self assessment shows succinctly and clearly that what needs to be clarified to organize the required activities and processes so that Enterprise Risk Management Plan outcomes are achieved Contains extensive criteria grounded in past and current successful projects and activities by experienced Enterprise Risk

Management Plan practitioners Their mastery combined with the easy elegance of the self assessment provides its superior value to you in knowing how to ensure the outcome of any efforts in Enterprise Risk Management Plan are maximized with professional results Your purchase includes access details to the Enterprise Risk Management Plan self assessment dashboard download which gives you your dynamically prioritized projects ready tool and shows you exactly what to do next Your exclusive instant access details can be found in your book You will receive the following contents with New and Updated specific criteria The latest quick edition of the book in PDF The latest complete edition of the book in PDF which criteria correspond to the criteria in The Self Assessment Excel Dashboard Example pre filled Self Assessment Excel Dashboard to get familiar with results generation In depth and specific Enterprise Risk Management Plan Checklists Project management checklists and templates to assist with implementation INCLUDES LIFETIME SELF ASSESSMENT UPDATES Every self assessment comes with Lifetime Updates and Lifetime Free Updated Books Lifetime Updates is an industry first feature which allows you to receive verified self assessment updates ensuring you always have the most accurate information at your fingertips

*Enterprise Risk Management* William G. Shenkir,Paul Lynn Walker,2007 *Simple Tools and Techniques for Enterprise Risk Management* Robert J. Chapman,2011-03-23 Enterprise Risk Management ERM represents a fundamental shift in the way businesses must approach risk As the economy becomes more service driven and globally oriented businesses cannot afford to let new unforeseen areas of risk remain unidentified Currency fluctuations human resources in foreign countries evaporating distribution channels corporate governance and unprecedented dependence on technology are just a few of the new risks businesses must assess This accessible book aimed at the implementers and practitioners of ERM provides a highly structured approach so you can easily implement processes in your own organization You ll find a number of case studies and practical examples from a variety of industries The chapters are organized in a way that leads you through ERM implementation and include risk identification techniques risk modelling methods and the underlying statistics Order your copy today

Introduction to Managerial Accounting Peter C. Brewer,Ray H. Garrison,Eric W. Noreen,Suresh Subbarao Kalagnanam,Ganesh Vaidyanathan,2021 Brewer s Introduction to Managerial Accounting has earned a reputation as the most accessible and readable book on the market Its manageable chapters and clear presentation point students toward understanding just as the needle of a compass provides direction to travelers H

*Enterprise Risk Management* David L Olson,Desheng Dash Wu,2007-12-21 This book expands the scope of risk management beyond insurance and finance to include accounting risk terrorism and other issues that can threaten an organization It approaches risk management from five perspectives in addition to the core perspective of financial risk management it addresses perspectives of accounting supply chains information systems and disaster management It also covers balanced scorecards multiple criteria analysis simulation data envelopment analysis and financial risk measures that help assess risk thereby enabling a well informed managerial decision making The book concludes by looking at four case studies which cover a wide range of topics These

include such practical issues as the development and implementation of a sound risk management structure supply chain risk and enterprise resource planning systems in information systems and disaster management **Emerging Governance**

**Practices in Enterprise Risk Management** Matteo Tonello, 2007 A few years into the implementation of the Sarbanes Oxley Act of 2002 corporations are now ready to leverage their experience with mandatory internal control procedures to establish a more comprehensive enterprise risk management ERM Departing from the fragmented risk management solutions already in place at many companies ERM is a tool to elevate risk discussions to a strategic level a top down initiative fully supported by the corporate board and ERM offers a holistic view of the enterprise designed to capture a variety of risks throughout the firm This report discusses 1 what ERM is and how it differs from traditional risk management solutions 2 how legislatures regulatory agencies and the judiciary have been laying a legal foundation for ERM 3 the role of corporate boards senior executives functional managers and business unit risk owners in the ERM infrastructure 4 what elements constitute a comprehensive ERM program and 5 how corporate disclosure to stakeholders may be enhanced by ERM *Strategic Finance*, 2008 *MEMS, NANO and Smart Systems* Li Yuan, 2011-11-29 Selected peer reviewed papers from the 2011 7th International Conference on MEMS NANO and Smart Systems ICMENS 2011 November 4-6 2011 Kuala Lumpur Malaysia ISO 31000 - 2018 Enterprise Risk Management Greg Hutchins, 2018-05-28 The key idea of this book is ISO 31000 2018 is a standard that certified companies consultants and management system auditors need to know Why ISO has integrated risk into ISO 9001 2015 and has adopted the tagline Risk Based Thinking RBT All organizations regardless if they are public or private for profit or not for profit large or small face uncertainty Uncertainty results in risks More organizations will face uncertainty in the design implementation and assurance of their Quality Management System QMS Environmental Management System EMS Information Security Management System ISMS and most ISO management systems The critical organizational challenge over the next decade is how organizations will address and treat the risks that result from the uncertainty ISO 31000 2018 was developed to address this growing uncertainty ISO 31000 2018 consists of risk management principles framework and process that have been adopted as a national risk management standard by more than 60 countries The ISO 31000 2018 process can be used to Support ISO 9000 2015 in the design and implementation of Risk Based Thinking RBT Form the basis for Risk Based Problem Solving RBPS and Risk Based Decision Making RBDM Establish the basis and foundation for ISO 31000 2018 Enterprise Risk Management ERM Become the basis for the organization s risk management principles framework and process Identify risk stakeholders customers and other interested parties Identify stakeholder risk requirements needs and expectations Identify and establish the context for designing implementing and assuring a risk management process Evolve as the guideline to evaluate and manage upside risk and downside risk Design and implement a risk management process Treat and manage risks Report and document the results and effectiveness of risk treatment and risk management Communicate the effectiveness of the ISO 31000 2018 risk

management framework and process to stakeholders customers and interested parties Monitor and review risks based on organizational risk criteria and risk appetite      Project Risk Management Bruce Barkley,2004-08-09 An essential reference for project and program managers this book provides simplified concepts and the tools necessary to assess prioritise and manage high risk projects and tasks The author delivers hands on practical information including Proven methods of integrating risk management into business and project planning Clear templates and models for preparing risk management plans Hard nosed but easily applied risk assessment tools such as sensitivity analysis Tips for setting up risk management process and support systems      Financial Organization and Management of Business Charles William Gerstenberg,1924

**Financial Executive** ,2008      **Enterprise Risk Management** Philip E. J. Green,2015-08-06 Enterprise Risk Management A Common Framework for the Entire Organization discusses the many types of risks all businesses face It reviews various categories of risk including financial cyber health safety and environmental brand supply chain political and strategic risks and many others It provides a common framework and terminology for managing these risks to build an effective enterprise risk management system This enables companies to prevent major risk events detect them when they happen and to respond quickly appropriately and resiliently The book solves the problem of differing strategies techniques and terminology within an organization and between different risk specialties by presenting the core principles common to managing all types of risks while also showing how these principles apply to physical financial brand and global strategy risks Enterprise Risk Management is ideal for executives and managers across the entire organization providing the comprehensive understanding they need in everyday language to successfully navigate manage and mitigate the complex risks they face in today s global market Provides a framework on which to build an enterprise wide system to manage risk and potential losses in business settings Solves the problem of differing strategies techniques and terminology within an organization by presenting the core principles common to managing all types of risks Offers principles which apply to physical financial brand and global strategy risks Presents useful building block information in everyday language for both managers and risk practitioners across the entire organization      Business Week ,2007      **Invention, Creation, & Public Policy Symposium** ,2009      **Security** ,2008

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web nov 1 2023 policy 1 foundational statements policy 2 role of the board appendix a board annual work plan typical subject to change appendix b detailed board work plan appendix c facilitated board self evaluation process policy 3 role of the trustee appendix services materials and equipment provided to trustees

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web jan 11 2023 goal 1 the vancouver school board will improve student achievement physical and mental well being and belonging by encouraging students to reach beyond previous boundaries in knowledge and experience improving school environments to ensure they are safe caring welcoming and inclusive places for students and families

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web goal 1 students are fully engaged in learning strategies develop educational policies and practices that actively engage all students in their learning employ assessment practices that provide on going feedback learning improvement opportunities and guide practice

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web oct 17 2022 the strategic plan was developed in consultation with our partners including students families staff and stakeholders it sets out a clear and shared vision for the future of public education in the vancouver school district download our

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web vsb s 2021 strategic plan inclusion is a guiding principle for all students staff we value and celebrate diversity by supporting the well being of every individual creating a sense of belonging inclusion is thus not simply a special education issue the strategic plan also emphasizes supporting professional networking

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web goal 1 engage our learners through innovative teaching and learning practices enhance support for students with specific needs support the implementation of the curriculum enhance assessment and reporting strategies to support teaching and learning

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goal 1 improve student learning outcomes target 1 1 by 2022 for 75 of year 5 7 and 9 students to meet their learning goals in  
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