

Global Enterprise Risk Management failed !



Genius Methods

Do you know how your Risk Department is doing?

An ineffective risk management process serves no purpose and can significantly impact the financial health of any organisation. If you have to re-focus your Risk Management in the aftermath of the global crisis, but have no idea where to start? – then this is for you!

- **No** Consultants
- **No** Training needs
- **No** IT Infrastructure cost
- **No** arguments on accuracy
- **No** checklists
- **No** staff interviews
- **No** 3rd party opinions
- **No** “rate from 1 to 5” scoring sheets

JUST your own accurate assessment of how mature your ERM Culture is!

Organisations are at different levels of maturity and various stages of implementation of Enterprise Risk Management. The global operating environment is at an ever increasing pace of change and with this the exposure to risks grows on a daily basis so that many organisations find themselves at a loss to identify and understand what is the next step in the process of implementing an effective Enterprise Risk Management Culture.

Many organisations built impressive risk management systems, but failed to address the fundamental issue of Enterprise Risk Management Culture.

The Risk Culture Maturity Monitor is an effective on-line software tool that accurately measures the level of maturity of the implementation process of embedding an effective Enterprise Risk Management Culture in any organisation.

With the **RISK CULTURE MATURITY MONITOR** you can now accurately measure the level of Enterprise Risk Management Maturity in your organisation at 5 different levels; in 6 operations areas:

- **Policies** – *Do you have effective ERM Policies?*
- **Reporting** – *Do your Risk Reports mean anything and add value?*
- **Processes** – *Do your Risk processes irritate your staff?*
- **Systems and Data** – *What is the quality of your data?*
- **Management and Control** – *Are your managers risk-focused?*
- **People and Organisational Design** – *Risk Management starts in HR!*

The value of our **Outcomes Based Reporting** not only lies in having an accurate assessment of the maturity level, but organisations will also be able to identify the key areas to address and focus on in the process to achieve the top level of maturity in each of the 6 operations areas

Urgent review required, no progress and possibly no strategy	Level 1
Some progress made to establish an ERM Culture, focus and drive ERM Strategy	Level 2
Below ERM Culture Maturity Average, review implementation process	Level 3
Reasonable Level of ERM Culture established, review outcomes and reporting	Level 4
Mature ERM Culture, focus on continuous improvement and value add	Level 5

This tool was developed as a result of more than 10 years of intensive research on the subject of Risk Mitigation and how to address the People Risk component of Enterprise Risk Management.

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