

WILL YOUR RISK MANAGEMENT PROGRAM PASS INSPECTION?

A Quick Checklist:

- Do you know where risk assessments are required or expected?
- Are you performing these risk assessments?
- Have you evaluated your program according to the PIC/S Aide Memoire?
- Do you provide training to leadership, facilitators, team members, and personnel?
- Do you have a well-written policy/procedure on risk management?
- Do you provide guides or instructions on executing risk assessments?
- Have risk tolerance and thresholds for risk assessment been formally accepted?
- Are your RAs true investigations of potential risks and ways to reduce them?
- Are your preventive actions (i.e., controls) aligned with causes?
- Are you periodically revisiting your risk assessments (i.e., monitoring and review)?
- Are you able to show there is real value in your risk management program?

Jim Vesper, PhD, MPH
Director, Learning Solutions
jvesper@valsorce.com | 585.230.1145

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