

ARE WE KEEPING OUR ORGANISATION SAFE IN AN INCREASINGLY VIRTUAL ENVIRONMENT?

COLLABORATION TOOLS	HEALTH & SAFETY	OPERATIONS	PRODUCTIVITY	SYSTEMS	INFORMATION
Do our tools enable remote working effectively?	Are we keeping our people safe?	Are our critical business processes working effectively?	How are we best optimising our productivity?	Are systems available and have capacity to keep us online?	How are we looking after our information and data?
High Capability of solutions for management, communication, and interaction between &...	High Ability to demonstrate H&S process continued to be applied (or created to support new H&S risks)	Medium Ability to maintain adequate protocols for approval process	Low Capability to manage and support the team remotely	Low Availability of IT systems, apps, and information in electronic form	High Clear risk and maintaining the technology control environment
High Employee training	High Capability to educate employees on symptoms and prevention	Medium Ability to manage risk of fraudulent activity	Low Absorbing change into H&S	Low W&A strategy	High Protecting assets and secure generation
Medium Control environment	Medium Ability of health & safety policies to address a pandemic response	Medium 1st and 2nd line monitoring processes	Low Attracting and retaining talent	Low Ability to make fast and efficient technical change/updates to system	Medium Ability to maintain adequate levels of security over confidential information
Low Capability of solutions for management, communication, and interaction with external...	Low Ability to monitor operations or risk from on a large scale	Medium Record keeping	Low Ability and mechanisms to track productivity	Low Change management and impact assessment	Low Ability to monitor sharing of confidential information
Low Ability to maintain H&S continuity	Low Ability to monitor and ensure well-being of employees working remotely	Medium Capacity planning	Medium Ability to engage with critical third parties and customers	Low Ability to maintain information backup and computer update protocols	Low Ability to capture accurate information and store appropriately



Business areas with managed or unmanaged risks



Actions required by location risk profile

