

## Risk assessment roadmap

Undertake a structured risk assessment of the organisation, documenting the findings and high risk areas.



Develop responses and a timeline for implementation, obtaining assurance that the plan is reasonable and proportionate.



Implement proportional and pragmatic procedures that reflect the nature and complexity of the business



Embed policies throughout the organisation through training and communication



Build a body of evidence to accurately evidence the proportionality and practicality of the organisation's response



The organisation monitors and reviews its preventative procedures and makes improvements where necessary

