

CONTINUOUS IMPROVEMENT DELIVERABLES

GOLD GROUP RISK MANAGEMENT												
DATA GATHERING & HORIZON SCANNING												
RISK MONTHLY BULLETIN												
QLIK DASHBOARD												
MONTHLY ASSURANCE 6 MONTH CLOSURE REVIEWS & ASSURANCE REVIEW UPON CLOSURE												
NB – CULTURE SURVEY		NB – LAUNCH MLE	NB – YEAR IN REVIEW	NB – SURVEY RESULTS								
ASSURANCE KPI REVIEW			ASSURANCE KPI REVIEW	RISK APPETITE REVIEWS	RISK HEALTH CHECK	ASSURANCE KPI REVIEW			ASSURANCE KPI REVIEW	RISK APPETITE REVIEWS	ANNUAL DEPT WORKSH OPS	ASSURANCE KPI REVIEW
		ASSURANCE REPORT		APPETITE REVIEW REPORT	HEALTH CHECK REPORT			ASSURANCE REPORT		APPETITE REVIEW REPORT	WORK SHOP OUTCOME REPORT	
VIDEO – ASSURANCE & APPETITE	MANDATORY MLE PACKAGE						L&L – REPUTATION RISK					
			AUDIT REPORT				REVIEW NAO MATURITY					
DATA GATHERING – RISK CULTURE SURVEY			SURVEY RESULTS & REPORT									DATA GATHER SURVEY
Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26

FRAMEWORK/PROCESS

REPORTING

TRAINING

REVIEW/AUDIT

COMMS