

ERM PROCESS

Organizational
Objectives

SPECIFIC, MEASURABLE & REALISTIC

Identify &
Categorize

STRATEGIC

FINANCIAL

COMPLIANCE

OPERATIONAL

REPUTATION

Assess &
Prioritize

LIKELIHOOD OF OCCURENCE

SIGNIFICANCE OF IMPACT

VELOCITY

Manage &
Monitor

Reporting &
Awareness

TIMELY & TRANSPARENT

RISK OWNERSHIP

BUSINESS PROCESSES

REVIEW & ANALYSIS

