

Risk culture action plan template

Activity



Task	Priority	Accountability	Deliverable	VGRMF Risk Culture Principle	Target Date	Progress
1. Review and update risk management policy	High Value/ easy	Chief Risk Officer	Approved risk management policy by the ELT/Board	Tone from the Top	15 January 2021	On Time
2.						
3.						
4.						
5.						

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6.						
7.						
8.						
9.						
10.						
11.						
12.						

Please note, our existing guides and the current Victorian Government Risk Management Framework (VGRMF) are in place until further notice. This Risk Culture Action Plan Template will be finalised once the VGRMF is updated in July 2020. Please refrain from sharing these documents.