

Proactive risk management

Worker tool

Strong governance is demonstrated through a proactive approach to risk management. It is supported by clear roles and responsibilities, as well as policies and procedures that guide effective decision-making and action.

This framework provides a simple, practical approach to proactive risk management that helps everyone understand their role in identifying, escalating, managing and learning from risk.

1

See it

What am I seeing?



- Notice changes
- Listen to older people
- Recognise all signals

- Take responsibility within your role
- Don't assume someone else will act
- Practice open disclosure

2

Own it

What should I do about it?



3

Escalate it

Who needs to know?



- Raise concerns early
- Share information with the right people

- Recognise patterns
- Assess impact
- Suggest actions

4

Govern it

What decisions need to be made?



5

Learn from it

What can we learn from this?



- Monitor outcomes
- Share lessons learned
- Suggest improvements to systems and processes



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