

Identification of key risk management and improvement accountabilities within an organisation

Identify risks or issues of concern for each of the 28 areas of management in the NZ2100 scorecard

	Social	Economic	Environmental	Cultural
Nurturing	Risk area 1	Risk area 2	Risk area 3	Risk area 4
Supportive	Risk area 5	Risk area 6	Risk area 7	Risk area 8
Stable	Risk area 9	Risk area 10	Risk area 11	Risk area 12
Contributing	Risk area 13	Risk area 14	Risk area 15	Risk area 16
Responsive	Risk area 17	Risk area 18	Risk area 19	Risk area 20
Directed	Risk area 21	Risk area 22	Risk area 23	Risk area 24
Adaptive	Risk area 25	Risk area 26	Risk area 27	Risk area 28

Prioritise risks by impact-likelihood acceptability

Identify how each team can contribute to minimising each organisation-level risk by minimising the risks within its own relevant area of accountability

Review the organisation's overall management response to maintaining or improving performance for one risk

	Risk area 1	Risk area 2	Risk area 3	Risk area 4	etc...	Risk area 28
First Team						
Accountability area 1						
Team risk 1						
Team risk 2						
Team risk 3						
....						
Team risk						
Team risk						
Accountability area 2						
Team risk 1						
Team risk 2						
Team risk 3						
....						
Team risk						
Team risk						
etc						
Accountability area 5						
Team risk						
Team risk						
Team risk						
....						
Team risk						
Team risk						
Second Team						
Accountability area 1						
Team risk 1						
Team risk 2						
Team risk 3						
....						
Team risk						
Team risk						
Accountability area 2						
Team risk 1						
Team risk 2						
Team risk 3						
....						
Team risk						
Team risk						
etc						
Accountability area 5						
Team risk						
Team risk						
Team risk						
....						
Team risk						
Team risk						
etc						
Third Team						
Accountability area 1						
Team risk 1						
Team risk 2						
Team risk 3						
....						
Team risk						
Team risk						
Accountability area 2						
Team risk 1						
Team risk 2						
Team risk 3						
....						
Team risk						
Team risk						
etc						
Accountability area 5						
Team risk						
Team risk						
Team risk						
....						
Team risk						
Team risk						

Team-level risk identification and prioritisation; informed by and contributing to identification of organisation-wide risks

Nurturing				
Supportive				
Stable				
Contributing				
Responsive				
Directed				
Adaptive				

Nurturing				
Supportive				
Stable				
Contributing				
Responsive				
Directed				
Adaptive				

Nurturing				
Supportive				
Stable				
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Responsive				
Directed				
Adaptive				