YOUR LOGO HERE

Company Name

ERM Program Self-Assessment Checklist

Review Information

Your Name:

Date: Review Period: to

Guidelines

Complete this review, using the following scale:

NA = *Not Applicable*

1 = *Needs Work*

2 = *Gets By*

3 = *Meets Basic Organizational Requirements*

4 = *Exceeds Basic Organizational Requirements*

5 = *Exceptional*

Repeat the review periodically and compare your progress over time. To validate your ratings and find out more about how to improve in particular areas, take the RIMS Risk Maturity Model (RMM) self-assessment.

ERM Program Self-Assessment Checklist

Communication and Consultation

	(1) = Needs Work	(2) = Gets By	(3) = Meets Requirements	(4) = Exceeds Requirements	(5) = Exceptional
ERM goals are clearly and specifically articulated to align with creating and capturing organizational value					
Risk management generally is sought as an organizational partner					
ERM training materials and tools are sought after and used					
Internal communication network / methods established for information sharing					
Communications / reports effective for *Board/governing body*					
Communications / reports effective for *Executive management*					
Communications / reports effective for *Internal stakeholders*					
Communications / reports effective for *External stakeholders*					