

**Complete this questionnaire to discover how good your risk management really is. You'll get a more reliable picture if you get a small group of employees together to discuss it. Write down evidence to support your answers – you can use the 'Your notes' page for this.**

## Is there a culture of risk management in your business?

Yes No Partly

Risk management is a familiar issue in our business, and is understood

We consider risk management to be useful

We have carried out individual risk management control measures

We manage risks proactively – improvements are made before problems arise

Employees have enough training in risk management

One or more employees understand the basics of insurance and risk management

We know where to get information about risk management and which specialists to contact

Time is set aside for risk management, for example for identifying hazards

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## How is risk management implemented?

Risk management is clearly supported by management

The general principles of risk management are included in our operational policy

Risk management tasks and roles are clearly assigned

The risk management process is outlined in instructions: who, when, what, how?

Risk management is monitored and reported as part of our normal management reporting system

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## Are control measures used to reduce risks?

Our main hazard areas have been identified

Different types of hazard are examined thoroughly

We use risk analysis methods that are recommended by specialists

We have adequate experience of in-depth risk analysis

When analysing significant risks, we use in-depth risk analysis methods, and our methods of working are modified to minimise the level of risk

Our risk management is regular and systematic, for example risks are always assessed at the launch of a project

Our risk management is integrated into all our operations, for example safety instructions and rules for drawing up contracts are in place and up to date

We use other risk management methods as appropriate, and we always consider insurance cover as an option

We have the right insurance cover for all our operations, and we know about the limitations of insurance cover

## How is expertise used in your business?

Yes No Partly

Employees participate in risk management activities, both inside and outside the scope of their own specific tasks

Employees have the skill to participate in the development of risk management activities

We use the expertise of our business's network – there is co-operation between companies and knowledge is gained from assessments in other organisations

We use the expertise and information services of enforcing authorities

When needed, we use the services of consultants, insurance companies and other experts

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## Strengths and weaknesses

What are the three best features of your risk management?

- 1 .....  
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2. ....  
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3. ....  
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What are the three main areas of risk management that you need to develop?

- 1 .....  
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2. ....  
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3. ....  
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