

# **Enterprise Risk Management Seminar:**

## **Topic: Transformational Risk Management**

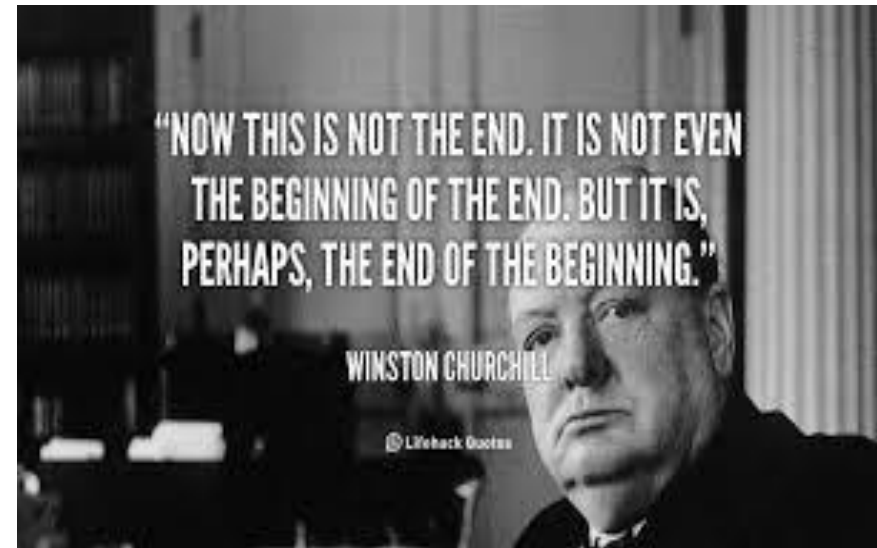
**Wednesday, 26<sup>th</sup> August 2020**

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CIA, CFE, CISA**

# Discussion Points



- Risk Management Framework-Building Blocks
- Emerging risks landscape
- Risk Management & Auditors Role-critical business analytics



# Risk Management Framework



Business  
Cycles &  
Processes

Strategic & Business  
Plans

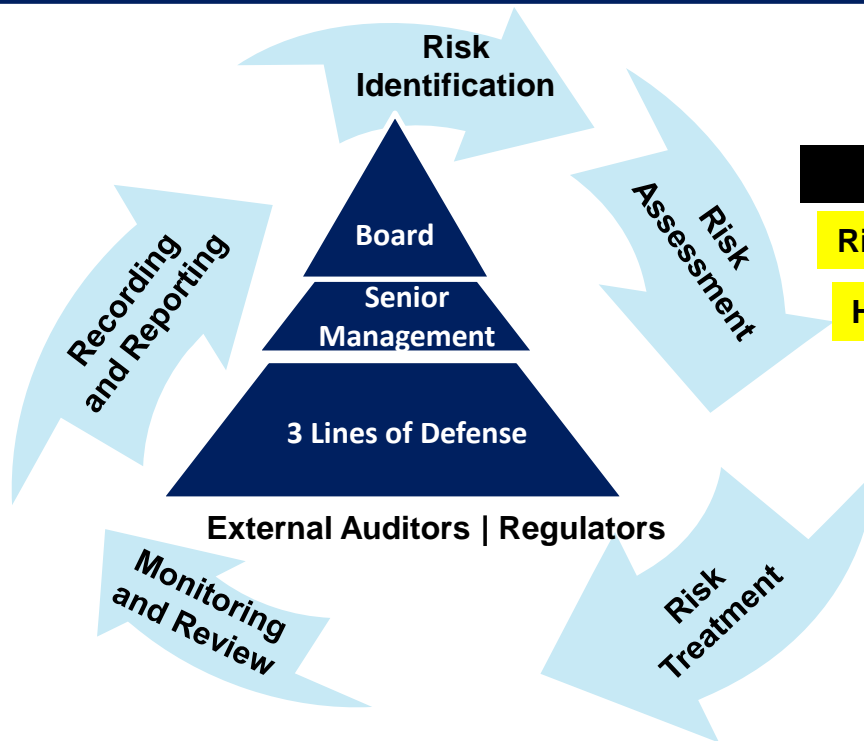
Risk Appetite

Annual Plans &  
Budgets

Core  
Processes/Functions

Support  
Processes/Functions

Risk  
Management  
Process



Tools

Risk Registers

Risk Reports

Heat Maps

Incidence Reports

Principles

Governance  
& Culture

Long-term &  
Integrated

Timeliness

Structured &  
systematic

# Emerging Risk Landscape



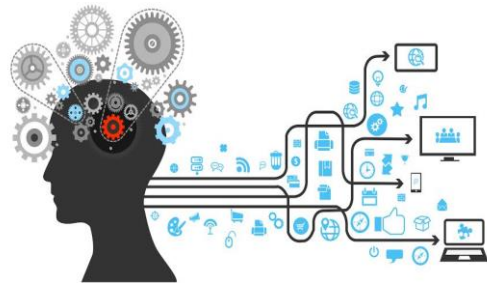
Changing Customer Needs & Profile



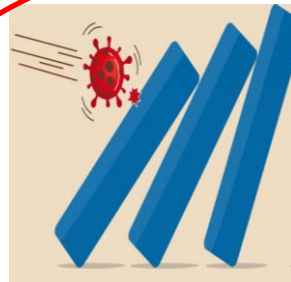
Governance & Leadership Crisis



Human Capital Management



Digital Transformation



Continuous disruption-new normal



Working Capital Management

# Risk Manager and Auditors Roles



END



*Thank  
you*

