



Strategic Diagnostic

The *Strategic Diagnostic*, a web based survey tool, has been developed by Liz Taylor Risk Consulting to assist you and external auditors in evaluating how well Risk Management has been implemented within your organisation, and was developed to respond to the ANNUAL GOVERNANCE STATEMENT and other drivers of performance.

What is it?

- Web based survey
- Secure environment
- Absolute confidentiality
- Unlimited number of participants divided into management/member groups
- Your logo and introduction
- Looks and feels like it's from you

How does it work?

- Participants selected by you
- List sent to us in excel
- E-mail sent out to all in your name
- They click on link
- Survey self-explanatory
- Front page tailored for you

What Standard is the Risk Management?

It complies with the Draft Risk Management Standard BS31100. It also tests the specific outcomes for external verification for such areas as Comprehensive and Area Performance Assessment, COSO, and other governance and risk management requirements. We therefore do not expect all our clients to show maximum achievement in all the risk management modules.

The Modules test how well embedded are the following areas;

1. Goals and objective setting at corporate level
2. Goals and objective setting at directorate or operational level
3. Risk management policy, strategy and organisation
4. Risk identification
5. Risk evaluation, context and controls
6. Prioritising and ranking risk
7. Risk treatment and action planning
8. Service or business continuity management
9. Training
10. Internal Audit
11. Reporting and assurances
12. Monitoring and benchmarking
13. Risks in contracts, partnerships and projects



What does it look like?

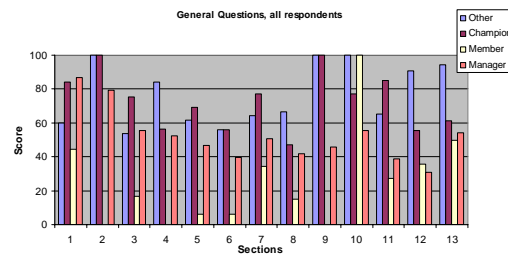
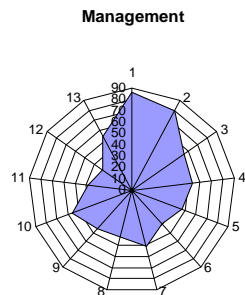
	Yes - fully	Mostly	Partially	Started	Not at all	Don't know
The goals and objectives of your Department / Service fit with the overall authority goals and objectives	•	•	•	•	•	•
You understand the role that your Department / Service's goals and objectives have in contributing to the overall plan for the Authority	•	•	•	•	•	•
You have been involved in reviewing the goals and objectives of your Department / Service in the past two years	•	•	•	•	•	•
The goals and objectives of your Department / Service have been clearly communicated within your Department / Service	•	•	•	•	•	•
The goals and objectives of your Department / Service are clearly communicated to other relevant Departments / Services	•	•	•	•	•	•

<< Previous Next >> 18%

What do you get?

You get a summary of the output from us with key points and recommended actions, a spreadsheet of each respondent's answers summarised by section (without declaring who the respondent is). Spidergrams summarise the output by management/member group, and you get frequency tables showing the spread of response in one management group. Further analysis can be conducted on request.

MODULES COVERED AND THEIR OVERALL SCORES												
1	2	3	4	5	6	7	8	9	10	11	12	13
85%	80%	55%	52%	47%	39%	51%	42%	47%	58%	40%	33%	55%
Authority Goals and Objectives	Department/Service Goals and Objectives	Risk Management Policy and Structure	Risk Identification	Evaluating Risk, Context & Controls	Prioritising and Ranking risk.	Risk Treatment and Action Planning	Service Continuity Planning	Training	Internal Audit	Reporting and Assurances	Monitoring and Benchmarking	Risks in Contracts, Partnerships and Projects



How much?

Prices start from as little as £1,450* plus vat and remain valid until 31 December 2009.

*This is the price without analysis or final report. For a full diagnostic service, including analysis and final report, the cost is from £2,850 plus vat. A benchmarking report is £600 plus vat in addition.

