



Assurance Summary Report

Atlantis Airport

camms**risk**

Print Date: 13-August-2018

Applied Filters

Level of Assurance

Nil

High

Medium

Low

Risk Assessment Rating

Extreme

High

Medium

Low

Risk Ref: CR001

Owner: Mary Jane

Key Risk: Risk of employment issues impacting on Operations

Next Internal Audit(s): FY19

Risk Assessment:

Unmanaged (pre controls)

Medium 48

Current (Post Controls)

Low 40

Target

Low 40

1. Business Operations

Self Assessment

Monthly reporting and KPIs
Performance management
Position Description and Org Structure reviews

Mgmt Reviews, reconciliations

Monthly reporting and KPI
Staff survey

Internal checks / audits

Annual head lease review

2. Corporate Oversight

Divisional Committee

Increased Patrols and customer engagement
(Medium)

Group Function

HR policies and procedures

Board / Risk Committee

EXCO update
Board staff survey summary
HR Board report

3. Independent Assurance

Third Parties

External legal advice
Salary benchmarking review
External remuneration reviews
External HR and recruitment advice

Internal Audit

Internal Audits
HR Ops – FY16
Performance Mgt & Training – FY19

External Audit

Various external audits e.g. CASA,
OTS etc.

Risk Ref: CR002**Owner:** Joe Bloggs**Key Risk:** Failure to achieve legal / regulatory compliance including relevant Aust Standards**Next Internal Audit(s):** FY18 | FY19**Risk Assessment:**

Unmanaged (pre controls)

Extreme 76

Current (Post Controls)

High 60

Target

Medium 52

1. Business Operations**Self Assessment**

In house legal counsel
Privacy Compliance Plans
Compliance Policy and Framework

Mgmt Reviews, reconciliations

Contract and tender documentation
Legislative change monitoring
Contract register

Internal checks / audits

Annual head lease review

2. Corporate Oversight**Divisional Committee**

WHS Committee
SMS Committee
Risk Working Group

Group Function

HR policies and procedures EXCO
update

Board / Risk Committee

Board audit committee responsibilities / reporting

3. Independent Assurance**Third Parties**

Legal register
egal advisors

Internal Audit

Internal Audits
Compliance Fmwk – FY17
WHS Fmwk – FY18
SMS Fmwk – FY18
ERM Fmwk – FY18
Env Mgt Fmwk – FY18

External Audit

Various external audits e.g. CASA, OTS, PWC, etc.



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