



Atlantic Group Assurance Map Report

Atlantis Group

camms**risk**

Print Date: 18-Feb-2019

Applied Filters

Date Select: From 01-Feb-2019 To 28-Feb-2019

RISK ASSESSMENT RATING

Low

Moderate

High

Extreme

Risk Type: Corporate**Risk Code:** CR1**Responsible Person:** Mary Jane**Risk Description:** Risk of employment issues impacting on Atlantic Group operation**Overall Assurance Rating:** Medium**Risk Assessment:**

Unmanaged (pre controls) Moderate 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

3. Independent Assurance**Third Parties**

External legal advice
 Salary benchmarking review
 External remuneration reviews

Internal Audit

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

External Audit

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

Risk Type: Corporate**Risk Code:** CR2**Responsible Person:** Brad Smith**Risk Description:** Public disturbance at PAL**Overall Assurance Rating:** N/A**Risk Assessment:**

Unmanaged (pre controls)

Extreme 88

Current (Post Controls)

High 68

Target

High 68

1. Business Operations**Self Assessment****Mgmt Reviews, reconciliations****Internal checks / audits**- Increased Patrols and customer engagement
(Medium)LT cashflow forecasting
Monthly cashflow forecasting

Annual head lease review

2. Corporate Oversight**Divisional Committee****Group Function****Board / Risk Committee**- Increased Patrols and customer engagement
(Medium)

Corporate Affairs oversight

Board staff survey summary
HR Board report**3. Independent Assurance****Third Parties****Internal Audit****External Audit**Annual head lease review
Fed Govt Dept relationship mgmtInternal Audits
Compliance Fmwk – FY18

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



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