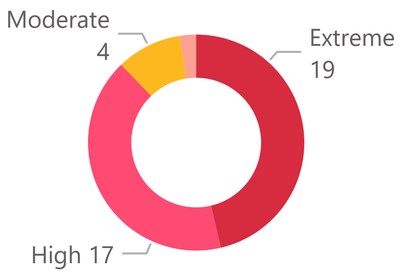
Select all | OPERATIONAL | PROJECT | STRATEGIC

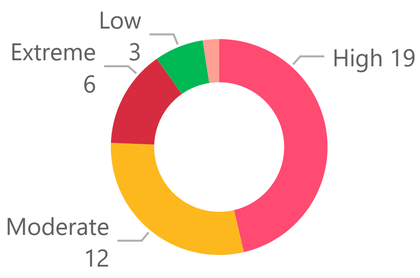
Camms.Risk

High Residual Risks	Ineffective Controls	Overdue Controls	Overdue Risk Reviews	Overdue Actions	Total Reviewed Risks	Not Reviewed Risks
17	10	13	22	29	37	4

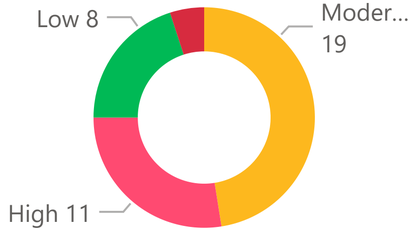
Risks by Inherent Rating



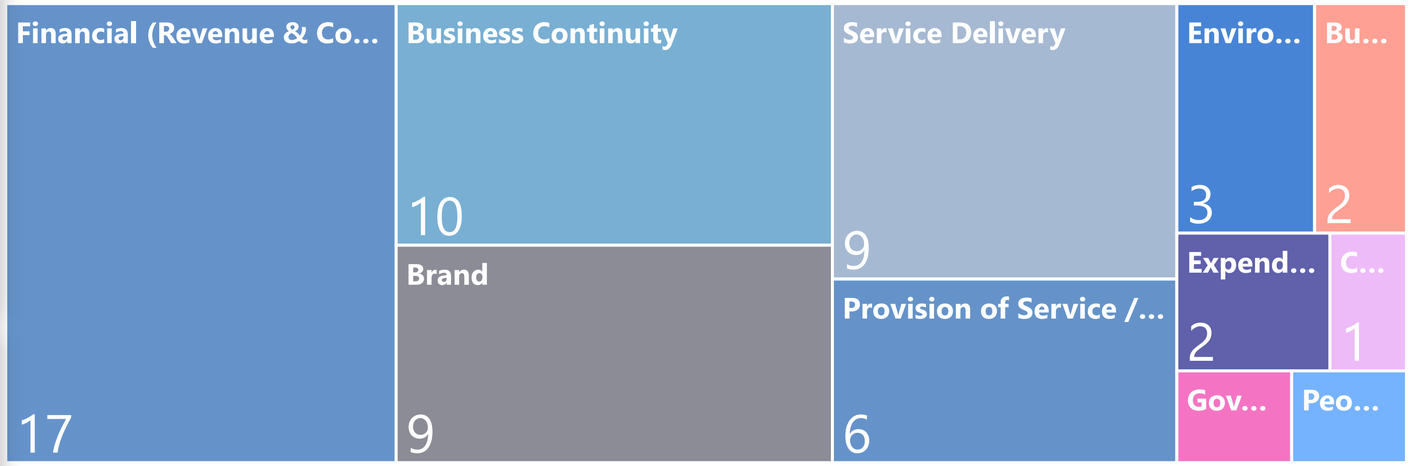
Risks by Residual Rating



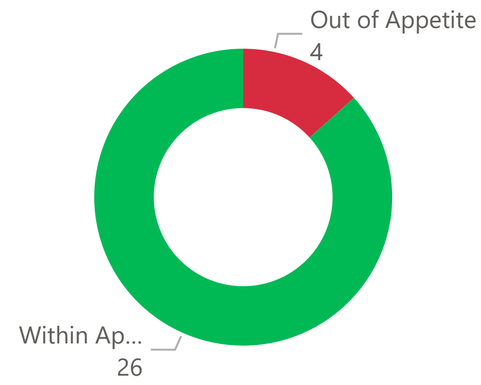
Risks by Target Rating



Risks by Business Grouping

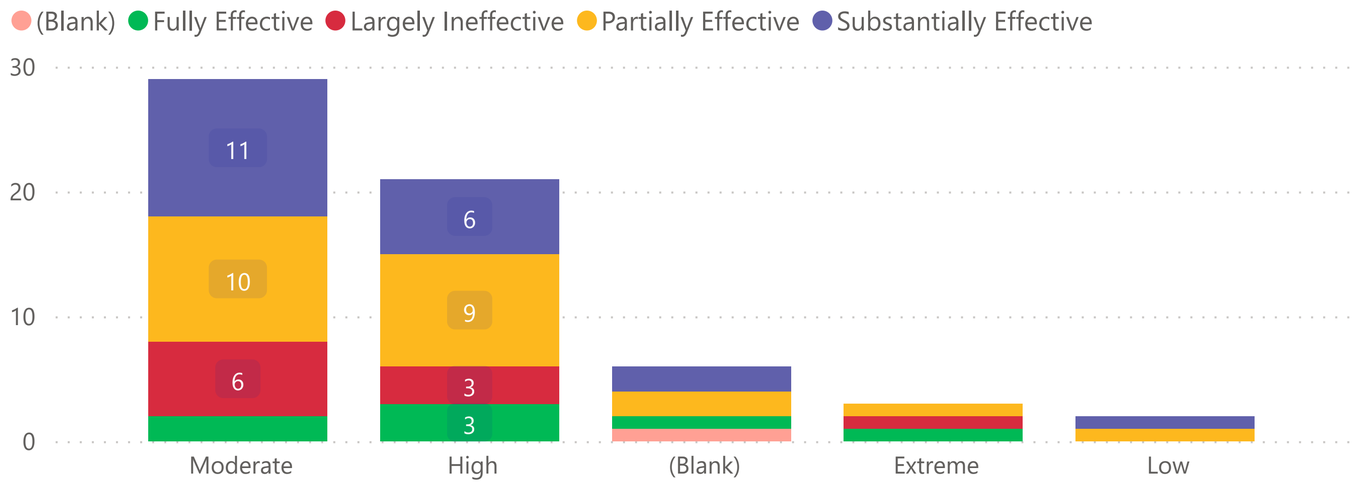


Risk by Risk Appetite

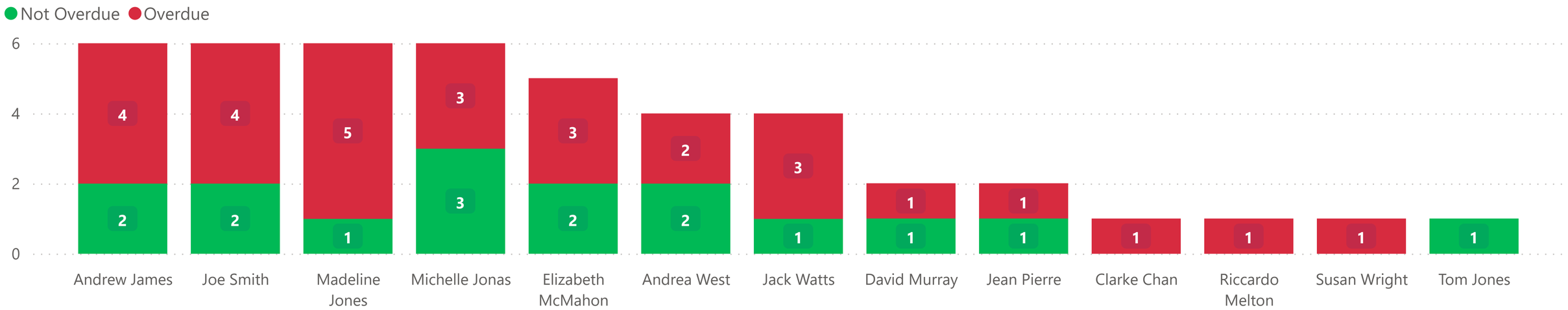


Risk ID	Title
IT1	Frequent inability to meet sprint deliverables
IT2	Unauthorised access of data stored in our internal systems
IT3	Critical Infrastructure Failures
IT4	Completed projects shortchanging security and controls
IT5	Failure to comply with corporate IT policies and controls
IT6	Failure to appropriately

Risk by Residual Rating and Control Effectiveness

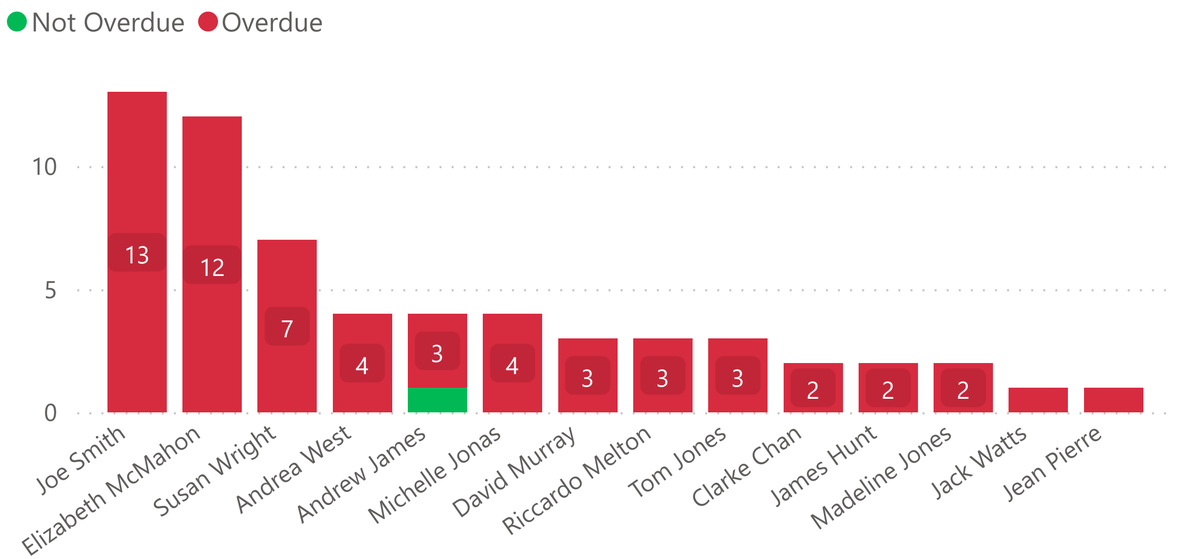


Actions by Owner and Status

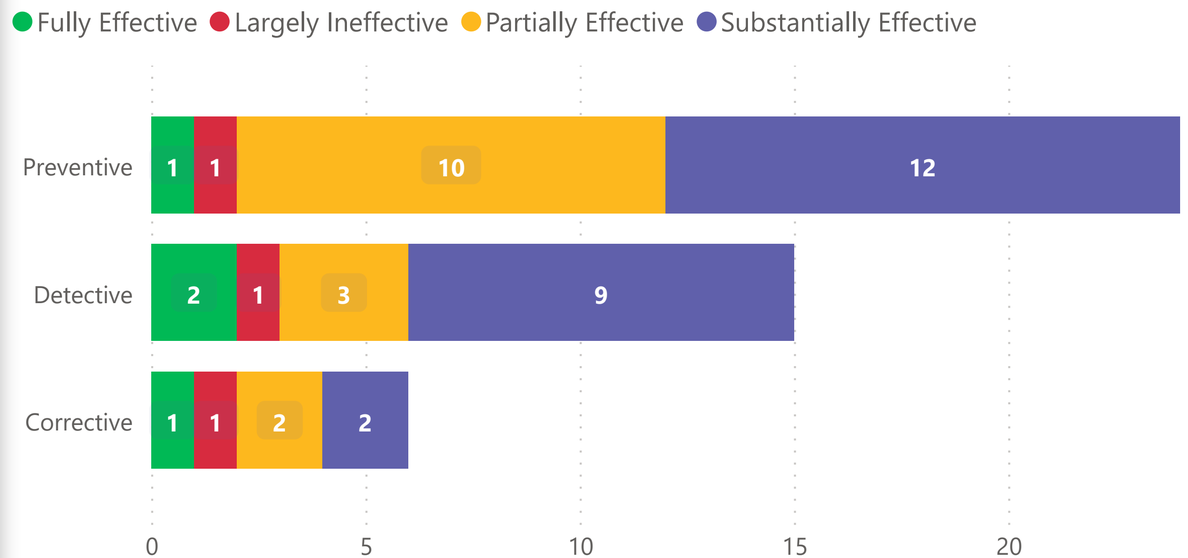


Risk Action	Owner	Start	End	Status	% Complete	Status
Additional training on customer relationship	Elizabeth McMahon	10/12/2018	2/28/2019	Overdue	55	In Progress
Analyse economic risks of acquisitions	Jack Watts	09/07/2021	10/20/2022	Not Overdue	87	In Progress
Appoint officer responsible for organisation wide money laundering policy	Andrew James	07/08/2018	4/5/2021	Overdue	73	In Progress
Appropriate measures in risky trade	Riccardo Melton	15/03/2021	7/17/2021	Overdue	10	In Progress
Assess the consequences of combining the security practices and technologies of the two organisations	Madeline Jones	19/05/2021	3/2/2022	Not Overdue	100	Completed
Build controls into projects	Madeline Jones	27/05/2020	8/14/2021	Overdue	10	In Progress
Building skills and knowledge through specific provisions such as the EBA provisions for employees with Certificates III and IV	Madeline Jones	07/06/2019	9/10/2021	Overdue	0	Not Started
Develop a new policy for BIAs to be undertaken every 3 months for all critical systems across OZ Minerals	Jack Watts	01/06/2021	8/31/2021	Overdue	0	Not Started
Develop and Implement policies to address the risk of people bringing personal devices to work.	Joe Smith	23/04/2020	7/31/2020	Overdue	91	In Progress
Develop and Implement policies to address the risk of people bringing personal devices to work.	Madeline Jones	14/02/2019	5/11/2020	Overdue	60	In Progress

Control by Owner and Status



Controls by Type and Effectiveness



Control	Owner	Next Review Date	Comment	Effectiveness Rating	Status
Monitor and Control duplicative systems, licensing, and support issues.	Andrew James	04/05/2020			Overdue
Ongoing implementation of restricted user access practices, limited to specific functions of a given role	Elizabeth McMahon	07/03/2020		Fully Effective	Overdue
Business Impact Assessment	Joe Smith	30/06/2021		Fully Effective	Overdue
Business improvement plan developed and reviewed annually for each Department.	Andrea West	26/09/2019		Fully Effective	Overdue
Key assets are not located in Natural Catastrophe Zones in Australia and alternate suppliers identified if disruptions occur	Elizabeth McMahon	06/08/2021		Fully Effective	Overdue
Leverage technology to prevent insider trading	Riccardo Melton	16/09/2021		Fully Effective	Overdue
Procedures and guidelines with regard to the work	Riccardo Melton	15/04/2021		Fully Effective	Overdue
Agreed timeframes for strategic initiatives	Susan Wright	13/04/2021		Largely Ineffective	Overdue
Data loss incident management system	Joe Smith	21/08/2020		Largely Ineffective	Overdue

Ask a question about your data

Try one of these to get started

- Who is the risk owner with most number of high residual risks
- What are the overdue controls that are not effective
- What are the not started actions
- Who is the action owner with most number of not started actions
- Which High residual risks are out of appetite

Show all suggestions