



Division of Risk Management

Proactive Risk Management Part 1: Risk Identification & Analysis

**Department of
Government Operations**

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Risk Identification & Analysis – Why?

1. Safety for our employees and patrons/customers
2. Reduce tax dollars spent on claims
3. Shift from reactive to proactive





Strategic Workload Analysis

Are you spending your time and efforts strategically?

	URGENT	NOT URGENT
HIGH VALUE	• Emergencies • Project deadlines • Last-minute tasks	• Prevention • Strategic planning • Skills development
LOW VALUE	• Some phone calls • Some emails • Some meetings	• Busy work • Escape activities • Low-impact tasks



What? Likelihood? Severity?

- ▷ Framework for proactive risk identification
- ▷ In many cases, you already know the “what”





What? Likelihood? Severity?

How likely is the risk you identified, and how severe would the consequences be?

<u>Likelihood</u>	Certain	Low	Moderate	High	Extreme	Extreme
	Likely	Low	Moderate	High	High	Extreme
	Possible	Low	Moderate	Moderate	High	High
	Unlikely	Low	Low	Moderate	Moderate	Moderate
	Rare	Low	Low	Low	Low	Low
		Insignificant	Minor	Significant	Major	Catastrophic
<u>Severity</u>						



Risk Identification & Analysis

1. Safety is the top priority
2. Strategic framework





We're Here to Support You!

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