

Next Steps to Assurance mapping

- Identify who will be the sponsor
- Assess the priority risks and assurances to include
- Decide how / what systems will be used to capture the risks, controls and assurance map
- Identify the all assurance providers for the risks and how the assurance is to be provided
- Collect and analyse the assurances – keeping them up to date
- Analyse the gaps in assurance
- Produce an action plan to for the monitoring review and improvement

Success Criteria

- Keep it simple
- Use existing processes and integrate into them if possible
 - o Risk management
 - o Performance indicators
 - o Computer systems
 - o Reporting mechanisms
- Start with key risks
- Monitor regularly and review what the assurance map looks like – does it meet the needs ?
- Bring management into maintenance of the assurance provision – ownership is essential to success
- Expand coverage of assurance areas when ready