ERM Framework at Ingress Group



Enterprise Risk Management Framework

ERM Infrastructure

Vision / Mission / Goals

Governance Structure

Board/Management Mandate

ERM Policies

ERM Reporting Structure & Frequency

ERM Roles & Responsibilities

Risk Parameters

ERM Procedures (ISO 31000: 2009)

Automation

ERM Process ERM Integration Strategic Planning 1 Context **Establishment Business Planning (Budgeting)** (Internal and external) Policy Development Continuous 2 Monitoring & Investments / Joint Ventures Risk Assessment **Embedment** (Identify, Analyse & (KRIs, Embedment Evaluate) of New Internal **Decision Making** Controls) **Operational Processes** 3 Performance Management Risk Action **Risk Action Monitoring Implementation** (Monitor & Report (Develop Key **Incidences Data Analysis** on Implementation Action Plans) of Action Plans) Internal Audit (Risk-based)