

| TSC Category | Business and Organisational Management | | | | | |
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| TSC | Organisational Risk Management | | | | | |
| TSC Description | Implement organisational risk management frameworks and processes to manage and control strategic, business and operational risks | | | | | |
| TSC Proficiency Description | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 | Level 6 |
| | | | EGS-RIM-3025-1.1 | EGS-RIM-4025-1.1 | EGS-RIM-5025-1.1 | EGS-RIM-6025-1.1 |
| | | | Apply risk management processes and risk controls within the team | Identify risk management frameworks or processes of the organisation to manage risks | Assess risk management frameworks and processes of the organisation to manage risks | Establish risk management frameworks and processes to manage risks |
| Knowledge | | | <ul style="list-style-type: none"> Team objectives Organisation's risk management processes Organisation's risk controls | <ul style="list-style-type: none"> Business unit objectives and mission Risk management frameworks Risk reporting structure | <ul style="list-style-type: none"> Organisation's risk profile and risk appetite Department objectives and mission Risk reporting structure Risk management frameworks | <ul style="list-style-type: none"> Organisation's risk profile Organisational objectives and mission Organisational risk management frameworks Risk governance frameworks including setting of risk appetite and tolerance |
| Abilities | | | <ul style="list-style-type: none"> Understand team objectives and related risks Highlight risks in business and operational aspects Implement risk management processes and risk controls within the team Prepare reports for risk management activities | <ul style="list-style-type: none"> Identify risk exposures relating to the business unit's strategic, business and operational aspects Obtain information on business strategies, risk management processes and methodologies, appetite for risks and acceptance of risks Determine business unit objectives, related risks, risk mitigation and control monitoring activities Identify the reporting lines for risk monitoring activities and timeliness of reporting of risk management results | <ul style="list-style-type: none"> Assess risk exposures relating to department's strategic, business and operational aspects Recommend mitigating strategies and implement structures and processes to control risks Evaluate the effectiveness of risk mitigation, monitoring and communication of risks and associated control activities Assess appropriateness of reporting lines for risk monitoring activities Review the adequacy and timeliness of reporting on risk management results | <ul style="list-style-type: none"> Evaluate risk exposures relating to the organisation's strategic, business and operational aspects. Review the completeness of management's risk analyses and actions taken to remedy issues raised by risk management processes, and suggest improvements Assess whether the risk management and internal control systems are operating as intended Communicate with senior management and Board on risk-related issues that may indicate weakness in risk management practices Facilitate review of strategic, business and operational risk issues and assess risk governance framework |