



<b>Key Strategic Activity</b>	Facilitate Member Zone Risk Management Policies and Procedures			
<b>Link to Strategic Pillar</b>	Leading			
<b>Link to Strategic Priority</b>	Risk Management			
<b>Link to Strategic Goal/s</b>	Monitored and mitigated risks which have the potential to undermine the game's reputation, financial stability and status.			
<b>RACI</b>	<b>Responsible – Who?</b>	<b>Accountable – Approval?</b>	<b>Consulted</b>	<b>Informed</b>
<b>Outline of Strategic Activity What is the principal purpose?</b>	NNSWF is committed to working with the Member Zones to assist in the development and adoption of a Risk Management Policy and Risk Management Procedure. A generic Risk Register which identifies risks which are consistent to all Member Zones will also be provided. The register will also recommend mitigation strategies. Reporting templates will also be provided for Management.			
<b>Desired outcome/s aligned to Goal</b>	<b>Monitored and mitigated risks</b> which have the potential to undermine the game's reputation, financial stability and status.			



### Prioritisation assessment matrix

Measure	Urgency	Potential Impact	Success	Resources	Stakeholder readiness	Integration	Total Points
<b>Definition</b>	<i>Is this a priority activity which needs to be implemented?</i>	<i>Is it likely that the implementation of this activity will have a significant impact on one or more specific challenges?</i>	<i>Do you have reason to believe that the activity will be a success?</i>	<i>Are resources (funds, staff, expertise) readily available to implement the activity?</i>	<i>Will this activity be supported by relevant stakeholders? Is there momentum to move this initiative forward?</i>	<i>Is there opportunity for collaboration and/or opportunity to build on existing initiatives?</i>	
<b>Rate 1 to 3 (3 is the highest)</b>	3	2	1	2	1	3	12