



PAIGE LAW

Balancing your business risks practically

**Compliance:
One bite at a time...**

COMPLIANCE IMPLEMENTATION

5 Steps

1

The Risk
Assessment



2

Stakeholders and
Risk Strategy



3

Policies and
Procedures



4

Training of
Employees

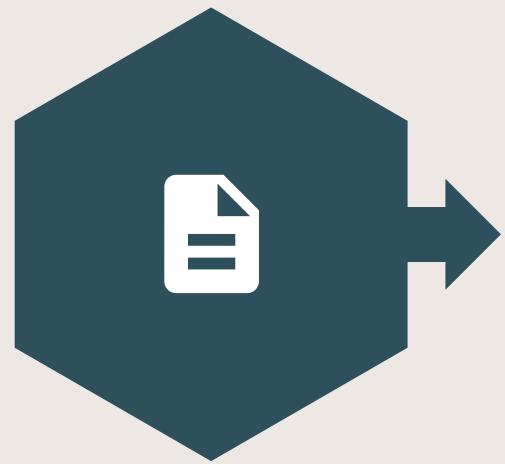


5

Implementation and
Auditing

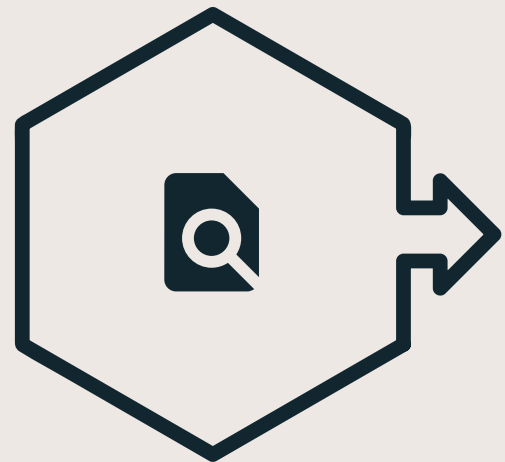


RISK ASSESSMENT

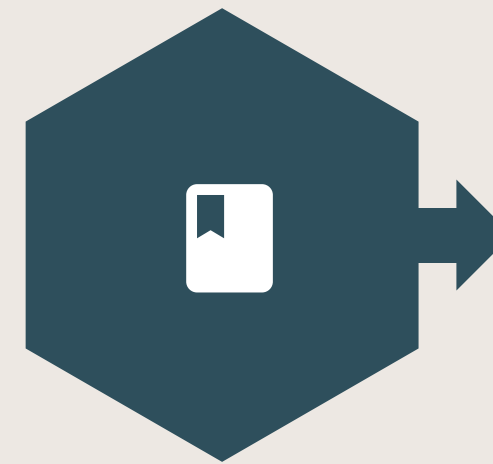


What legislation and regulations are crucial for your organisation to comply with?

What do you already have in place?



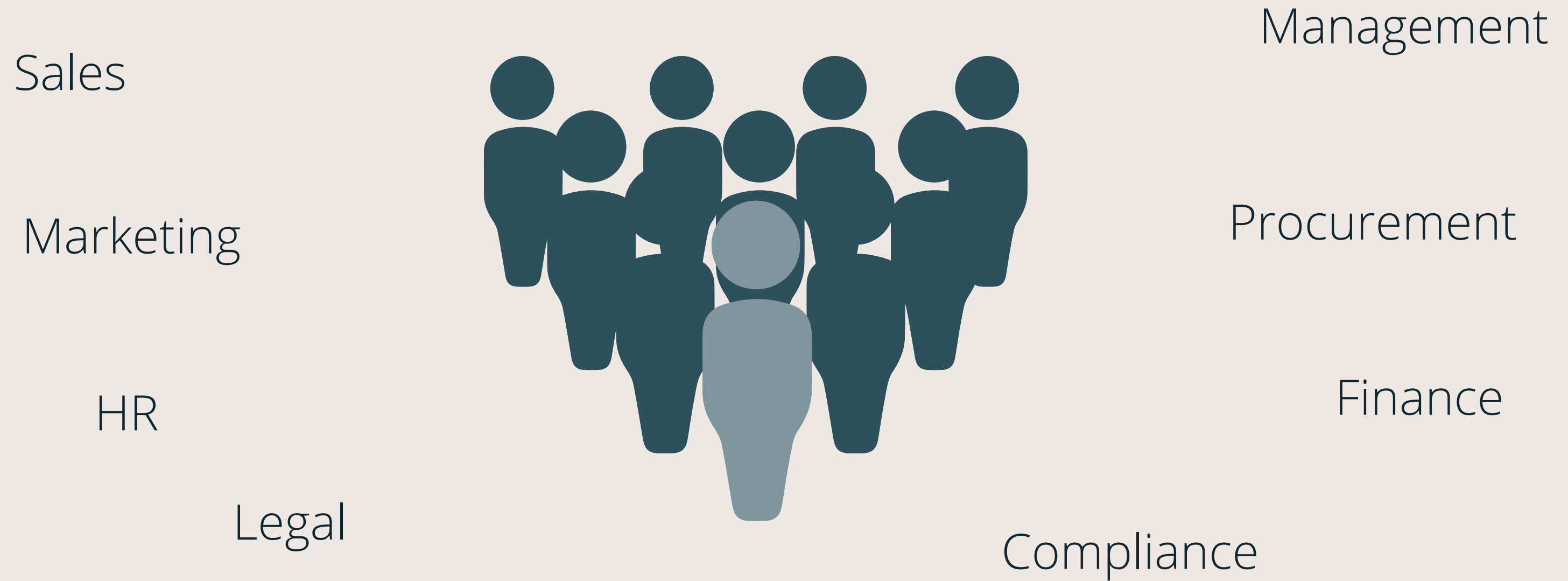
Gap analysis
- what you have vs what you need



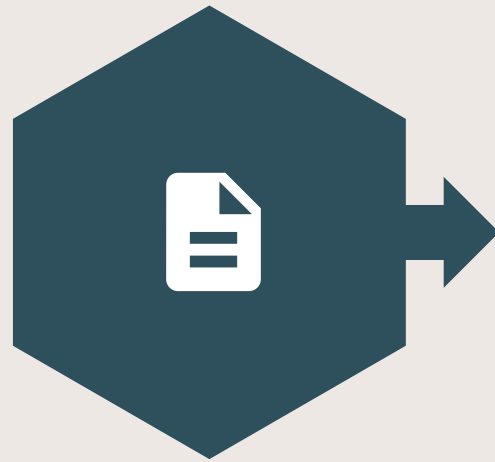
Prioritise!



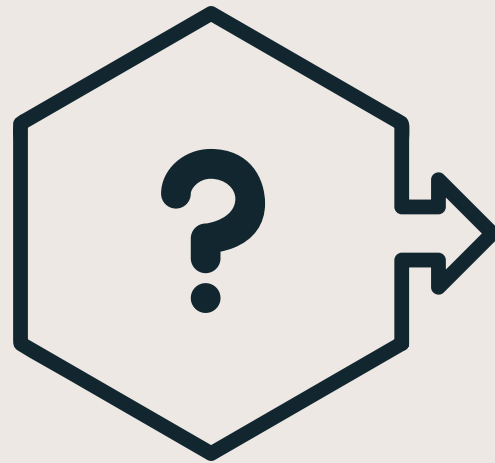
STAKEHOLDERS AND RISK STRATEGY



POLICIES AND PROCEDURES



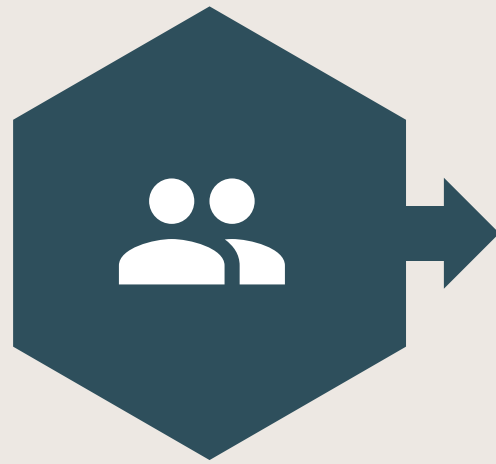
What policies are required?
Which do you already have?



Think about your stakeholders.
Are your policies and procedures adaptable
for different departments?

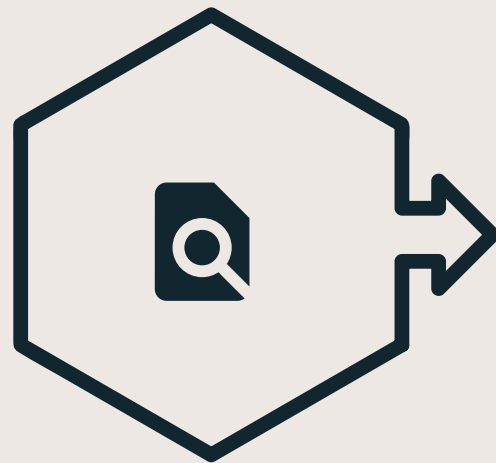


TRAINING EMPLOYEES



Who's your audience?

Your training needs to be tailored to the appropriate level.



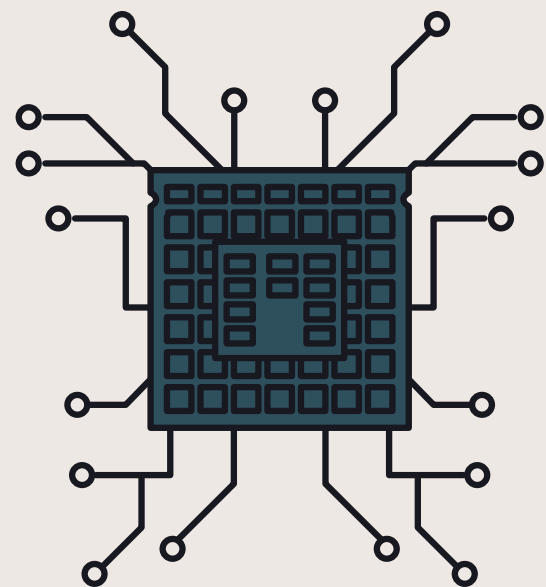
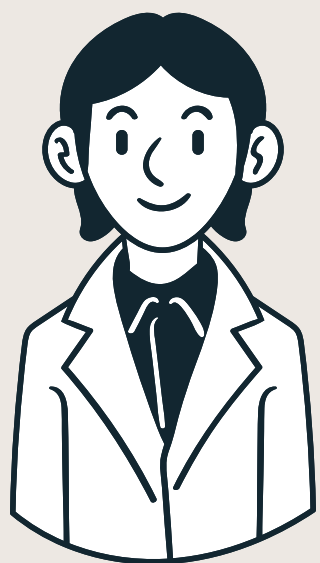
What do they NEED to know?

Why do they need to know it?

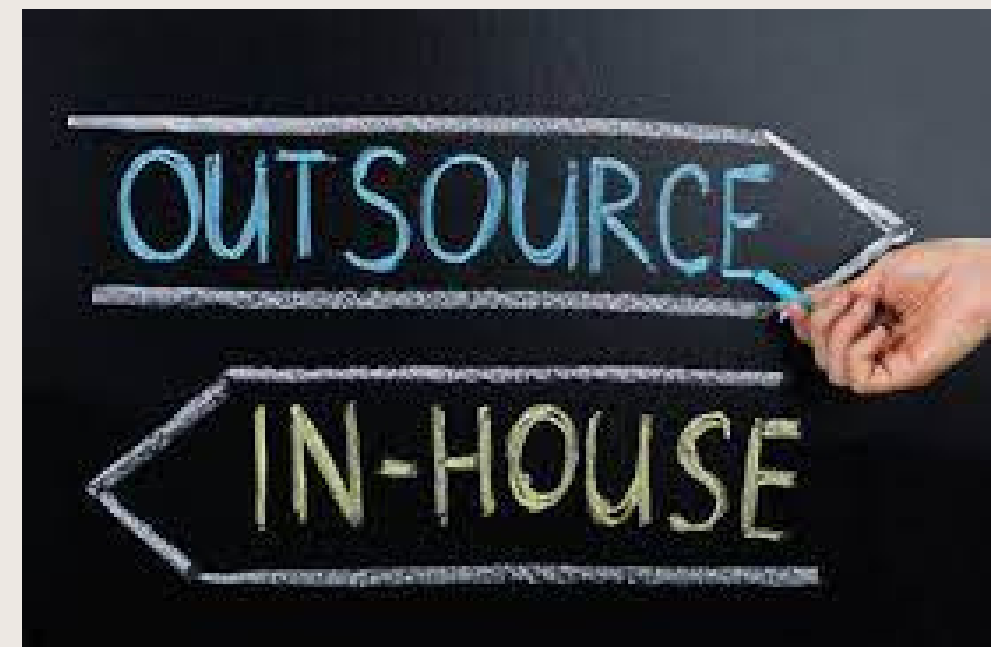


IMPLEMENTATION AND AUDITING

Human or Tech???



DIY or Ask the Experts???





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