



Measure to manage risk register quality

Services offered by Matthew Leitch

This information is for people who think they may have an opportunity to raise or maintain the quality of risk registers they work with using quality measurement, and might consider engaging me to help them do it.

The article “[Measuring and managing risk register quality](#)” on my website explains the general approach for such a project. The document you are reading now is specifically about how I can help.

The nature of the support I provide depends on the objectives of your project, the size of your risk register(s), and how much help you want from me.

It could be that what you want is a one-off, slightly informal review where you ask me to review an existing risk register against all quality criteria and provide detailed feedback and suggestions for improvement.

At the other extreme yours could be a long term programme in which you want me as a mentor or partner to help in designing the approach, selecting measurement methods, devising the measurement process and perhaps providing

coaching or a helping hand during initial measurements.

Perhaps the internal politics of your organization mean that having an external, independent source of quality measurements would make it much easier to get them accepted and respected.

I can provide independent measurements once, or regularly for a period of time.

In most cases an important stage will be a meeting to look at aspects of risk register quality that could be measured and select measurement methods, such as quality rules. To help in this I bring existing ideas for rules and other techniques as well as skill in devising measurement methods.

One way to get ideas for aspects of quality to focus on is to start with a wide ranging review to find what seem to be the most common problems. That is something else I can do.

Matthew Leitch

For more information about my work please visit one or both of my main commercial websites:

www.internalcontrolsdesign.co.uk

www.managedluck.co.uk