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**Tool 3: SRM Planning Template**

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| GUIDING PURPOSE | *Why are we implementing SRM? What do we aim to achieve? What benefits are we hoping to see?* |
| MOST CRITICAL ELEMENTS OF THE SRM PROCESS FOR OUR ORGANISATION | *Which elements of the SRM framework are most important for our objectives?* |
| APPROACH FOR ADAPTING SRM PRINCIPLES TO OUR ORGANISATIONAL CULTURE AND NEEDS | *How can we integrate SRM into our existing processes most effectively? Will we form a new risk council or use an existing forum for risk discussion? How will we train risk owners? How will we include SRM in budgeting and strategic planning? How will we engage our board of directors?* |
| PLAN FOR INCREMENTALLY INCREASING THE VALUE OF SRM TO OUR ORGANISATION | *How and when will we expand SRM to increase the value it provides our organisation?* |