

GAP ANALYSIS

Governance Section

General governance requirements (pages 1-6)

Existing

- Governance standards
- Risk management standards (risk governance) - structure for governance that supports risk management by providing clearly defined accountabilities, expectations and reporting requirements for all parties
- Operational processes minimum standards:
 - key business and operational processes must be properly documented
 - directors and staff should understand all the operational and business processes relevant to their role
- Risk management standards - effective risk policy, subject to regular review

Now

- Regular internal review of the system of governance
- Written policies for:
 - internal control
 - internal audit
 - outsourcing
- Policies for risk management, internal control, internal audit and outsourcing reviewed at least annually
- Processes for the identification and management of emerging risk issues

Fit & Proper Requirements (page 7)

Existing

- Underwriting Byelaw, para 42A, (appointments to senior positions) - fit and proper requirements for directors/partners/active underwriters/run-off managers
- Lloyd's process for notification and amendment of appointments to all senior positions, including active underwriters and run-off managers
- Governance standards

Now

- N/A (no significant changes to Lloyd's requirements and processes anticipated at this stage)

Risk Management (pages 8-9)

Existing

- Risk management standards - governance structure to support the management of risk
- Risk management standards:
 - risk policy setting out risk management strategy, covering each risk category
 - risk management process - risk identification and assessment, monitoring and reporting
- Risk management standards - process to identify all significant risks
- Risk management standards (risk governance) - structure of the risk management function
- ICA guidance minimum standard: 'Mapping to the risk register'
- Contingency plans - operational processes minimum standards - appropriate business continuity plans

Now

- Risk management function will need to address the following tasks relating to the internal model:
 - design and implementation
 - testing and validation
 - documentation
 - informing the Board about the performance of the model
 - analysis of the performance of the model and production of summary reports
- Contingency planning (considered in a wider sense than operational business continuity)

ORSA (pages 10-11)

Existing

- N/A (this is a new requirement under Solvency II consistent with the principles of the ICAS regime)

Now

- The company has not yet established and tested processes

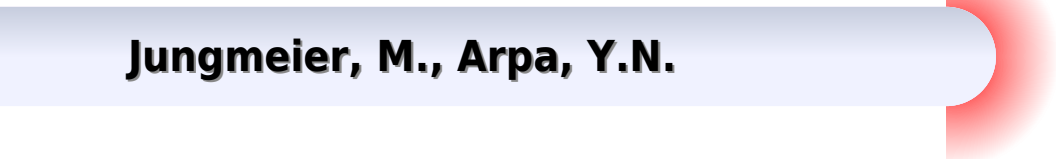
(1) Do you understand the requirement sufficiently at this stage

(2) What further work/help is required to reach an understanding

(3) Do you currently meet this requirement

Gap Analysis Document

Jungmeier, M., Arpa, Y.N.



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The Joint Commission Survey Coordinator's Handbook Patricia Pejakovich, 2009 *Mastering Software Project Requirements* Barbara Davis, 2013-09-15 This book is a concise step by step guide to building and establishing the frameworks and models for the effective management and development of software requirements It describes what great requirements must look like and who the real audience is for documentation It then explains how to generate consistent complete and accurate requirements in exacting detail following a simple formula across the full life cycle from vague concept to detailed design ready specifications Mastering Software Project Requirements will enable business analysts and project managers to decompose high level solutions into granular requirements and to elevate their performance through due diligence and the use of better techniques to meet the particular needs of a given project without sacrificing quality scope or project schedules J Ross Publishing offers an add on at a nominal cost Downloadable customizable tools and templates ready for immediate implementation **Safety Management Systems for Airports: Guidebook** Duane A. Ludwig, 2007 At head of title Airport Cooperative Research Program **Human Resource Information Systems: Basics, Applications, and Future Directions** Michael J. Kavanagh, Mohan Thite, Richard D. Johnson, 2011-07-14 We used the first edition and it is the most thorough review of HR Technology on the market Advanced Information Systems Engineering Haralambos Mouratidis, Haris Mouratidis, Colette Rolland, 2011-06-16 This book constitutes the refereed proceedings of the 23rd International Conference on Advanced Information Systems Engineering CAiSE 2011 held in London UK in June 2011 The 42 revised full papers and 5 revised short papers presented were carefully reviewed and selected from 320 submissions In addition the book contains the abstracts of 2 keynote speeches The contributions are organized in topical sections on requirements adaptation and evolution model transformation conceptual design domain specific languages case studies and experiences mining and matching business process modelling validation and quality and service and management

Systems for Enterprise Resource Planning Vidhur Gupta, 2025-01-23 Systems for Enterprise Resource Planning provides a practical guide to implementing ERP systems for improved business efficiency We discuss the key components of ERP including modules for finance supply chain human resources and customer relationship management The book explains how ERP systems streamline business processes and enhance decision making through real time data integration With step by step implementation strategies and case studies from various industries readers will learn how to choose customize and manage ERP solutions effectively This book is an essential resource for business managers IT professionals and decision makers seeking to maximize the potential of their ERP investments **How to Complete a Risk Assessment in 5 Days or Less** Thomas R. Peltier, 2008-11-18 Successful security professionals have had to modify the process of responding to new threats in the high profile ultra connected business environment But just because a threat exists does not mean that your organization is at risk This is what risk assessment is all about How to Complete a Risk Assessment in 5 Days or Less

demonstrates how to identify threats your company faces and then determine if those threats pose a real risk to the organization To help you determine the best way to mitigate risk levels in any given situation How to Complete a Risk Assessment in 5 Days or Less includes more than 350 pages of user friendly checklists forms questionnaires and sample assessments Presents Case Studies and Examples of all Risk Management Components based on the seminars of information security expert Tom Peltier this volume provides the processes that you can easily employ in your organization to assess risk Answers such FAQs as Why should a risk analysis be conducted Who should review the results How is the success measured Always conscious of the bottom line Peltier discusses the cost benefit of risk mitigation and looks at specific ways to manage costs He supports his conclusions with numerous case studies and diagrams that show you how to apply risk management skills in your organization and it s not limited to information security risk assessment You can apply these techniques to any area of your business This step by step guide to conducting risk assessments gives you the knowledgebase and the skill set you need to achieve a speedy and highly effective risk analysis assessment in a matter of days

Guidelines for establishing protected areas Jungmeier, M., Arpa, Y.N.,2022-04-22 Protected areas can be found in a wide variety of environments ranging from mountains to the sea deserts forests and freshwater lakes and even traverse borders They differ in almost every respect including the purposes for which they are managed their size the types of sites and resources they protect and their management In recent decades the number of protected areas has increased rapidly Although there has been good progress in expanding the coverage of terrestrial protected areas 14.9% the further areas are needed for a full representation of areas of particular importance for biodiversity and ecosystem services UNEP WCMC IUCN and NGS 2018 In general this rapid and recent growth in protected areas has not been accompanied by commensurate expansion in management capacity The designation of protected status both on land and water has often failed to resolve and in some cases has heightened conflicts over access use or control of the areas concerned Economic recession and hardship have thrown such issues into sharper focus in recent years Protected areas will not survive unless they enjoy broad public support which is dependent on people s fundamental needs being met Land use and resource management conflicts inequities or impacts do not cease to exist simply because an area is granted protected status When established by nation states or related entities protected area boundaries often reflect considerations of sovereignty governance and tenure as much as the environment types they seek to protect For all these reasons the planning and management of protected areas must be coordinated with the use and management of other areas rather than treated in isolation The long term success of protected areas must be framed by the search for more sustainable patterns of development in general The present Guidelines are intended to support the establishment process for protected areas

Practical SharePoint 2010 Information Architecture Ruven Gotz,2012-06-12 Practical SharePoint 2010 Information Architecture is a guide and tool set for planning and documenting the scope navigational taxonomy document taxonomy metadata page layouts and workflows for a

successful SharePoint 2010 project If you have been tasked with delivering an intranet for collaboration document management or as a corporate portal your only chance for success is to get all of these elements right and then to make sure that you and your stakeholders are all on the same page SharePoint 2010 can be dangerous to your career Expectations are often set very high and not enough time is invested in understanding how those expectations can be met Many SharePoint 2010 projects fail to meet their initial goals Practical SharePoint 2010 Information Architecture arms you with proven tools that will help you to ensure that there is an agreement on the goals and scope and how to then efficiently design your taxonomies With author Ruven Gotz work with contributions from Michal Pisarek and Sarah Haase at your side You will learn how to educate your users on what metadata is and why it is important so you can build SharePoint 2010 solutions that exceed the expectations of your users This book Gives you practical approaches that have been proven in the field Explains how to use visual mind mapping tools and diagramming tools that provide clarity to all stakeholders Gives you techniques on how to teach and motivate your users for adoption and success **ISO 9001:2015** Steve Watkins,2017-05-03 With a quality management system QMS based on ISO 9001 the world s most established quality framework you can ensure the quality of the products and services your company provides thereby enhancing customer satisfaction and increasing profitability ISO 9001 2015 A Pocket Guide provides a useful introduction to ISO 9001 and the principles of quality management

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web set in a kingdom of lions in africa the lion king tells the story of simba swahili for lion a lion cub who is to succeed his father mufasa as king of the pride lands however after his paternal uncle scar kills mufasa to seize the throne simba is tricked into believing he was responsible for his father s death and flees into

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web in africa the lion cub simba is the pride and joy of his parents king mufasa and queen sarabi mufasa prepares simba to be the next king of the jungle however the naive simba believes in his envious uncle scar that wants to kill