

CONDUCTING A SELF-ASSESSMENT

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Business Integrity Culture as Impetus for Sustainable Growth

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WHAT IS A SELF-ASSESSMENT?

Internal procedure to:

- Understand the organisation's culture
- Establish risk faced by organisation
- Identify areas for improvement

Not:

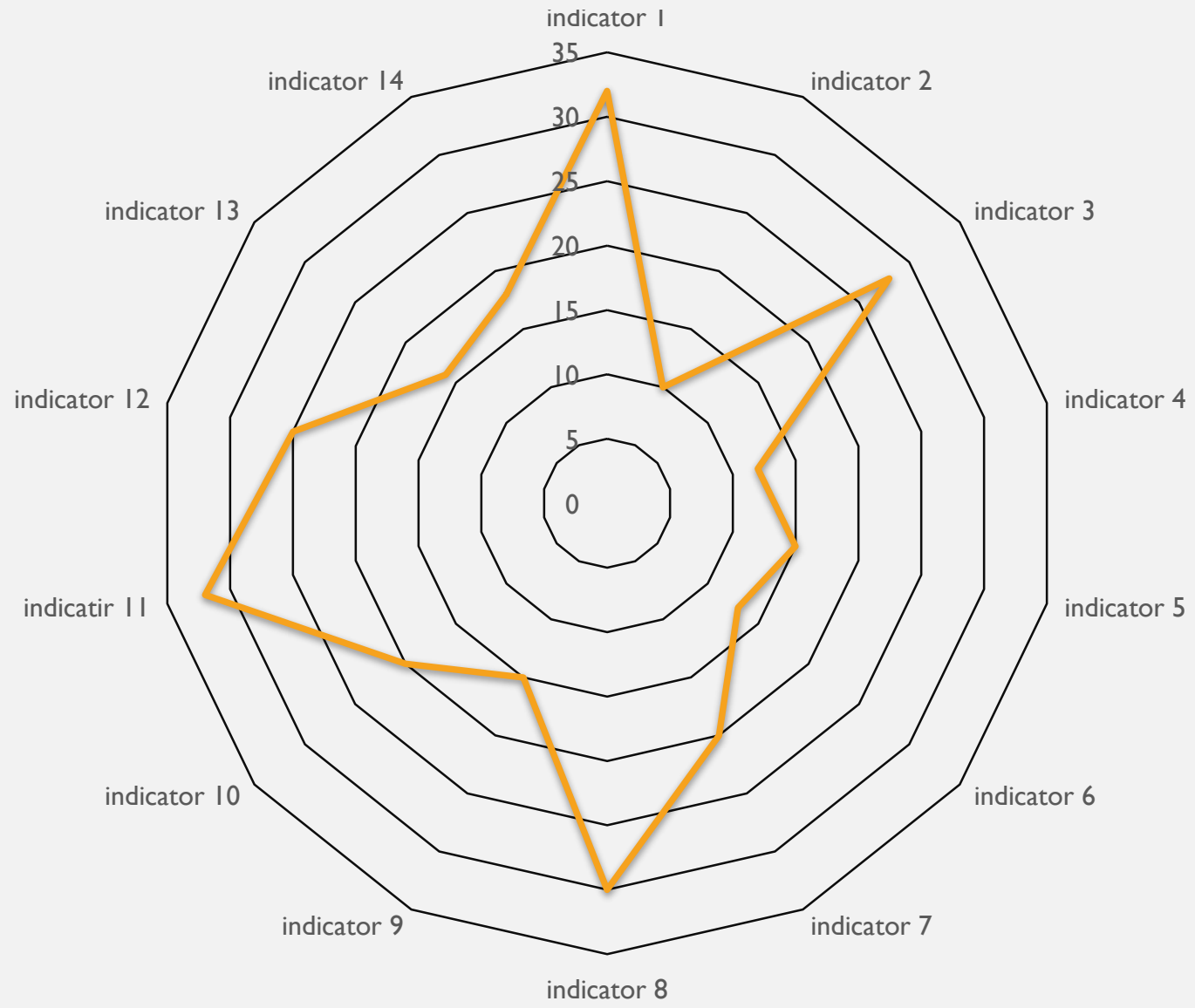
- Just a test to establish credentials

HOW TO CONDUCT A SELF-ASSESSMENT

- Two or three individuals
- Trustworthy, respected, not involved in operations
- Experienced or assisted
- Internal or external
- Confidentiality
- Report submitted to CEO

BENCHMARK FOR SELF-ASSESSMENT

- UNIC Questionnaire
- Consider cobweb analysis using key elements of questionnaire



Thank you!

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