

Internal Audit's and Compliance's Role in Addressing Enterprise Risk: Behavioral Health

Kimberly Jordan, Chief Compliance Officer, Fairview Health Services. **Lorrie Ghose**, Chief Audit Executive, Fairview Health Services.

April 9, 2019

- ERM Risk Identification: explanation of the process for identification and ownership of enterprise risk (includes risk assessment tools and heat maps)
- Key Areas of Focus and Process Improvement: Collaboration with clinical, executive and front-line leadership to implement identified improvements—restraint/seclusion, face-to-face assessments, ligature risks, status individual observation, and safety
- Governance, Execution and Sustainability: Engagement of the board in risk identification, monitoring and sustainability, redundant leadership, metrics, continuous monitoring (includes LEAN tools such as A3)

This document is only available to subscribers

[Purchase](#)