



Department of Financial Services Risks and Issues Management

January 16, 2025

Formation of Team

Initiated by Florida PALM

Concept - Ideation

Incorporation in Risks and Issues Plan

Execution of Idea

Kickoff Meeting & Beyond

Kickoff Meeting

Identification of Risks from five divisions/offices

Outreach to other divisions

Post Risks Identification

Recurring biweekly
meetings

Monitoring of existing risks
and issues

Presentation of new risks

Categorization
of Risks &
Beyond

Voting

Risks Logging/CCN review

Wash, rinse, and repeat!

Risks and Issues Management Team



CCN
Risks and Issues
Management Team



Brittany Pittman
Division of Risk
Management



Catherine Sauls
Office of Finance
and Budget



Don Hurst
Accounting and
Auditing



Mireia Vidal
Treasury

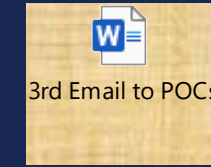
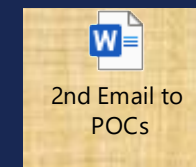
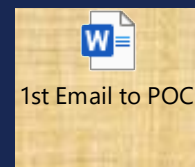
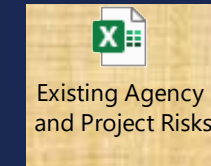
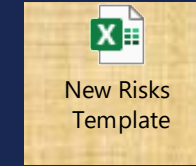
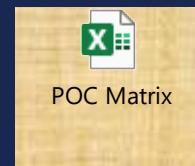
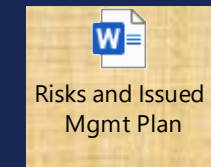
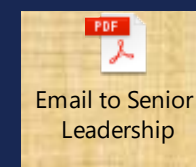
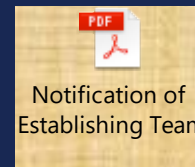
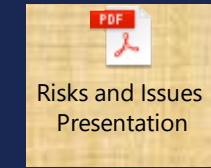
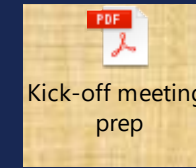
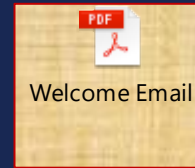
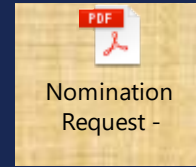


Asif Sahaf
Project Management
Liaison



Nancy B Anderson
Office of Information
Technology

Reference Materials of Risks and Issues Process - Samples



Questions /
Guidance
request for
establishing this
in your Agency

Feel free to reach out to us!

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