

Three Line Model Challenges and trends

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The status of three line model, public sector

- 1. Do we use it?
- 2. Who uses it?
- 3. Described and communicated?
- 4. How is the model used?
- 5. The model's added value?
- 6. Identified areas of improvement and challenges?



Summary

4. How is the model used?

- To describe the division of responsibility within the organization
- Fosters a culture of continuous improvement
- Pedagogical model that improve the awareness of the responsibilities

5. The model's added value?

- It explains that "they" needs to work on the follow up its operation and carry out controls.
- An illustration of how different functions contribute to good IC

6. Areas of improvement?

- Unclear separation and responsibilities
- Attention is a scarce commodity



Challenges and trends

The third Line - Isolated vs Collaboration

The second line - Coordinate the reporting of risks, not to burden

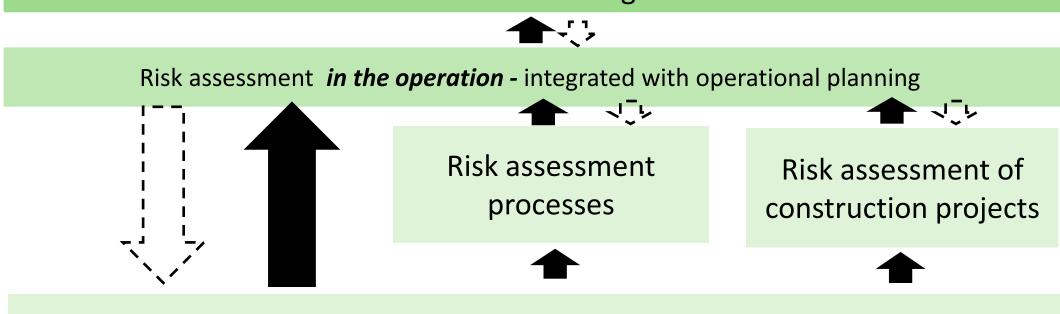
The first line - Ownership and follow up

- * Focus on compliance
- * Collaboration between the lines



National Property Board

Overall risk assessment - significant risks



Area-specific risk assessment						
Procurement	Working environment	Environment	Safety	IT- Security	Security protection	
Irregularities and corruption	Development	Data protection	Information security	Electrical safety and supply	Fire protection	