

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

