



GOVERNANCE & CULTURE

1. Exercises Board Risk Oversight
2. Establishes Operating Structures
3. Defines Desired Culture
4. Demonstrates Commitment to Core Values
5. Attracts, Develops and Retains Capable Individuals



STRATEGY & OBJECTIVE-SETTING

6. Analyzes Business Context
7. Defines Risk Appetite
8. Evaluates Alternative Strategies
9. Formulates Business



PERFORMANCE

10. Identifies Risk
11. Assesses Severity of Risk
12. Prioritizes Risks
13. Implements Risk Responses



REVIEW & REVISION

15. Assesses Substantial Change
16. Reviews Risk and Performance
17. Pursues Improvement In Enterprise Risk Management



INFORMATION, COMMUNICATION & REPORTING

18. Leverages Information and Technology
19. Communicates Risk Information
20. Reports on Risk, Culture and

I seminari sono parte integrante dell'insegnamento "Sistemi di Controllo Interno e Modelli di Organizzazione D.lgs. 231/01" del Corso di Laurea Magistrale in Compliance, Sviluppo Aziendale e Prevenzione del crimine.

IL Sistema di Corporate Compliance: l'esperienza Menarini

Interviene

Dott. **Nicola Giovinazzi**
 Corporate Compliance Director, Menarini

19 ottobre 2020 | 15:00 - 18:00

Dipartimento DEMS - Via Maqueda 324

Il seminario si terrà tramite la piattaforma Teams