Enterprise Risk Management: (ERM)

NDDOT – Construction and Project Development

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March 7, 2019

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NDDOT
North Dakota
Department of Transportation

VISION ZERO
Zero fatalities. Zero excuses.

Enterprise Risk Management

1. **What is ERM**

2. **Why ERM and Why Now?**

3. **ERM Concept and Goals**

4. **Risk Foundation**

5. **Accomplishments to Date**

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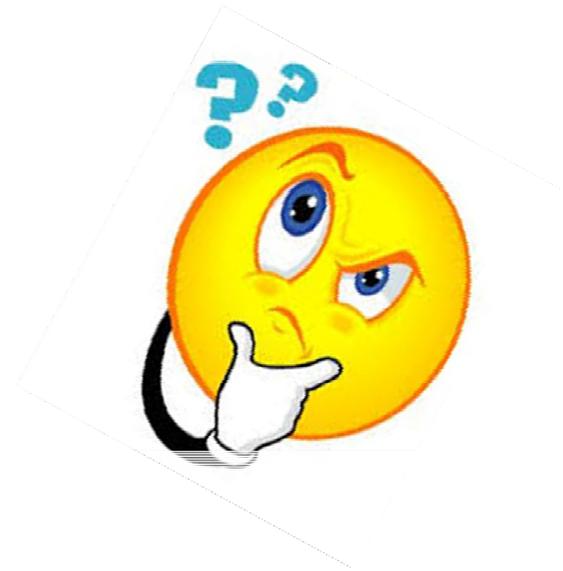Zero fatalities. Zero excuses.

What is ERM??

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"This year, I resolve to stay away from unnecessary risks."

Why ERM and Why Now?

- Map 21
- National Highway System

ERM Concept and Goals

- While some form of risk management has been performed by all areas of the NDDOT for a long time, the processes used and the risk types considered have varied both in scope and complexity per area.

Risk Foundation

Five Strategic Focus Areas

➢ **Leadership** – We will be the transportation leader and employer of choice for North Dakota by empowering all employees to be leaders and ambassadors for NDDOT and delivering excellence in service to the public.

➢ **Innovation** – We will promote a culture that inspires innovation and collaboration to enhance services, products and programs while delivering 21st century transportation solutions.

➢ **Safety –** We will continuously work to develop a safe, reliable and sustainable transportation system, and healthy work environment for our employees

➢ **Mobility** – We will improve access to our transportation system through multi-modal solutions and enhance the movement of people and goods, having a positive impact on the quality of life and the economic well-being of North Dakotans.

➢ **Assets** – We will manage all NDDOT assets using state-of-the-art technology and risk-based practices to assure the right investments are made, and our systems are preserved and enhanced for future generations.

Accomplishments to Date

- UAS

- SEP – 16

- ERM – Framework

Next Steps

- Use NDDOT Subject Matter Experts
- Challenge Everyone to review the current business process
- Don't be afraid to think outside the box
- Train the Trainer workshops

Thank you

- Questions?