



# The Risk Integrity Process™

## Instructions:

Evaluate your current risk management strategic program, by completing *The Risk Integrity Scorecard™*. Rate your reactions to each pair of phrases. On a scale from 1(low) to 10 (high). Add up your total from each column. The intent of the scorecard is to provide you with a clear indication of your degree of confidence in your current situation. Consider carefully each area as you determine the score that provides a clear picture of your current situation. To speak with one of our advisors to understand the significance of your score, please contact HealthSure by faxing your results and contact information to 254.773.9821 or call 254.773.9814 to set up an appointment.

Hospital/Health System Scorecard											
	1	2	3	4	5	6	7	8	9	10	
We do not have consensus across the organization about a clear, well defined vision for mitigating risk in our healthcare enterprise											We have consensus across the organization about a clear, well defined vision for mitigating risk in our healthcare enterprise.
We do not have a strategy to integrate and achieve our risk management and quality improvement goals.											We have a strategy to integrate and achieve our risk management and quality improvement goals.
We do not have a step by step plan for achieving these goals, with buy-in from the boardroom to the care-delivery units.											We have a step by step plan for achieving these goals, with buy-in from the boardroom to the care-delivery units.
We do not review our vision, plan and progress regularly at every level of the organization											We review our vision, plan and progress regularly at every level of the organization
We do not have effective systems for preventing, spotting, tracking, and managing our exposure to losses related to quality and risk											We have effective systems for preventing, spotting, tracking, and managing our exposure to losses related to quality and risk
We do not have enough resources/administrative support at all levels for our risk management and quality improvement initiatives...											We do have enough resources/administrative support at all levels for our risk management and quality improvement initiatives...
Our workforce, at every level, does not have the necessary training to integrate approaches to risk and quality, and manage these domains											Our workforce, at every level, has the necessary training to integrate approaches to risk and quality, and manage these domains
We do not have access to resources that would help us integrate diverse bodies of knowledge with respect to risk quality, compliance, and service in order to achieve our goals.											We have access to resources that would help us integrate diverse bodies of knowledge with respect to risk quality, compliance, and service in order to achieve our goals.
We do not have as much confidence in our ability to determine our own future as we would like.											We have confidence in our ability to determine our own future as we would like.
We find the risk management, insurance advice we are currently receiving does not support our vision/goals.											We find the risk management, insurance advice we are currently receiving does support our vision/goals.
ADD COLUMN TOTALS											YOUR SCORE _____



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**HealthSure**

*Prevent • Protect • Prosper*

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