

TOTAL READINESS PERFORMANCE SCOREBOARD

V1.0

District Name		Comments continued:				Date	
Comments:						Action Steps:	
		SCORE		SCORE		SCORE	
Central Control	1 LEADERSHIP & GENERAL MANAGEMENT		2 RISK FINANCING		3 HR PRACTICES		
	1 District Leadership Expectations	1	13 Service provider selection and quality control	2	25 Workers' Compensation orientation	2	
	2 Safety and injury goals	4	14 Workers' compensation	3	26 Employee screening and placement	3	
	3 Senior management feedback/recognition	2	15 Unemployment compensation	3	27 Employee Rights Posting	4	
	4 Risk manager influence/accountability	3	16 Property/Crime/Fidelity/APD/Energy Sys	3	28 Employee notice of WCB changes	1	
	5 Cost allocation system	2	17 Motor Vehicle Liability	2	29 Design of employee benefits program	3	
	6 Loss reserves, financial reporting practices	1	18 General Liability	2	30 Post Hire Medical Questionnaire	2	
	7 Control of Total Cost of Risk	3	19 School Leaders Liability	1	31 Post Accident Drug Testing	2	
	8 Board of Education Policy	3	20 Environmental Impairment Liability	3	32 Driver Qualification (exclTransportation)	4	
	9 Risk Management Committee	4	21 Fiduciary Liability	4	4 INCIDENT PREVENTION PRACTICES		
	10 Asset Valuation Services	3	22 Cyber Liability	2	33 Exposure ID, Control, Audit/Oversight	3	
	11 Custom programs	2	23 Umbrella Liability	4	34 Active Caring/Behavior Based Safety	2	
12 Emerging exposures research	4	24 Contractual Risk Transfer	1	35 Accident investigation	1		
				36 Safety Meetings	4		
				37 Employee Safety Training	3		
				38 Manager Safety Training	3		
				39 Risk Mgt/Safety Staff Training	1		
				40 Critical Alarms	4		
Gray Matter	5 ENTERPRISE RISK ASSESSMENT		6 RISK COMMUNICATION		7 METRICS and MEASURES		
	41 Strategic Risk Committee	1	49 Interpersonal dialogue and presentations	2	57 Performance KPIs and Action Plans	1	
	42 Risk Mapping Exercises	2	50 District Employee Newsletter	3	58 Loss Data Analysis	2	
	43 Business Continuity Assessment	4	51 Community Awareness and Publicity	4	59 Safety & Health Process Audits	3	
	44 Enterprise Risk Framework	3	52 Internal Staff Reports	2	60 Claims Management Audits	4	
	45 Risk Intelligent Enterprise	2	53 Annual Report	3	61 Risk Intelligence	2	
	46 ISO 31000	4	54 District Website	3	62 RMIS System	2	
	47 GFO Risk Management Standards	2	55 Links with External Resources	1			
48 Organizational Dynamics	4	56 Risk Cartography	2				
Risk Improvement	8 DISTRICT WIDE PROGRAMS		9 EMPLOYEE SAFETY PROGRAMS		10 EQUITY & VIOLENCE PREVENTION		
	63 Fire/Arson Prevention	2	75 Slip, Trip & Fall Prevention	2	88 FAPE/LRE Practices	2	
	64 Electrical Safety	2	76 Lifting/Material Handling	3	89 First Amendment Practices	3	
	65 Playground Safety	3	77 Cut Prevention	4	90 Fair Employment Practices	4	
	66 Extra-Curricular Events and Field Trips	4	78 Burn Prevention	2	91 Fair Attendance Zoning	2	
	67 Energy Systems/Mechanical Breakdown	3	79 Lock-out - Tag-out	2	92 Fair Discipline	2	
	68 AED Deployment and Use	2	80 Emergency Preparedness	4	93 Gender Equity in Athletics	4	
	69 Valuable Papers	2	81 Ergonomics	2	94 Sexual Misconduct Prevention	3	
	70 Money, Securities Preservation and Fraud Prevention	3	82 Confined Space Entry	3	95 School Climate Improvement	3	
	71 Identity Theft Prevention	3	83 Hazardous Materials	3	96 Hazing Prevention	2	
	72 Community Use of Facilities	4	84 Powered Industrial Trucks	2	97 Acquired Brain Injury Prevention	1	
	73 Vocational Ed Safety	1	85 Blood borne Pathogens	1	98 Digital Citizenship	1	
	74 Cyber Security	2	86 Hearing Conservation	2	11 TOTAL HEALTH		
	Reserved		87 Personal Protective Equipment	4	99 Indoor Air Quality	2	
			Reserved		100 Outdoor Environmental Quality	3	
					101 Employee Wellness	2	
				102 Substance Abuse Prevention	3		
				103 Teen Pregnancy Prevention	2		
				104 Smoking Prevention	1		
				105 Eating Disorder Prevention	1		
Ancillary Operation	12 DISCRETE SERVICES		13 SUPPLY CHAIN & CONSTRUCTION		14 INJURY MANAGEMENT		
	106 Pupil Transportation	2	115 Purchasing	2	124 Communication with injured worker	2	
	107 Nutrition	3	116 Warehouse	3	125 PPO Program	3	
	108 Athletics	3	117 Inventory System	3	126 Medical Provider Relations	2	
	109 Maintenance	2	118 Capital Planning	2	127 Nurse Triage	4	
	110 Custodial	4	119 Service Professional Selection	1	128 Case Management	1	
	111 Exceptional and Special Ed	1	120 Construction Management	4	129 Transitional Duty Program (ERTW)	2	
	112 Nursing	2	121 Project Risk Management	3	130 Transitional Duty Coordinator	2	
	113 Science & Labs	3	122 Project Insurance	2	131 Transitional Duty Job Bank	3	
	114 Campus Security and Emergency Ops Planning	2	123 Contractual Risk Transfer	4	15 CLAIMS MANAGEMENT		
	Reserved		Reserved		132 Service Professional Selection	2	
					133 Injury Reporting Timeliness	1	
					134 Employee Claims Reporting	3	
					135 Supervisor Claims Reporting	3	
				136 Internal Claims Handling	4		
				137 External Vendor Claims Management	2		
				138 Claims Review	1		
				139 Litigation Management	2		