



#### Introduction

This short reflection tool helps organisations see whether assurance exists in practice or only on paper.

It is not a checklist, an audit, or a pass/fail exercise, it is a prompt to ask whether what is meant to work, does.

(Prepared by Red Latitude | For professional briefing use)





#### **What Matters**

Answer each briefly: Yes / No / Unsure

- 1. Do we know which assets, activities, or people matter most to our continuity?
- 2. Are ownership and accountability for those assets clearly assigned?
- 3. Has that ownership been tested through an exercise or review in the last 12 months?





## What Might Fail

Answer each briefly: Yes / No / Unsure

- 4. Are our monitoring systems (CCTV, sensors, alarms) actively reviewed, not just installed?
- 5. Do we know where the physical or procedural blind spots are?
- 6. Have temporary works, contractor access, or layout changes been reassessed for new risks?
- 7. Are escalation and communication steps defined and rehearsed?





### What Happens Next

Answer each briefly: Yes / No / Unsure

- 8. Who makes the first operational decision during an incident, and do they know that?
- 9. How are assurance findings or near-misses recorded, shared, and closed?
- 10.Could we demonstrate to an insurer or regulator tomorrow that our systems are tested and maintained?





## Interpreting Your Snapshot

If more than three answers are "Unsure", your assurance plan may not be working as intended.

This is not a compliance test. It is a mirror: a way to see where confidence ends and assumption begins.





# Closing Thoughts

Assurance is not about more equipment

It is about knowing that what you already have still works







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