

GAP ANALYSIS

Governance Section

General governance requirements (pages 1-6)

Existing

- Governance standards
- Risk management standards (risk governance) - structure for governance that supports risk management by providing clearly defined accountabilities, expectations and reporting requirements for all parties
- Operational processes minimum standards:
 - key business and operational processes must be properly documented
 - directors and staff should understand all the operational and business processes relevant to their role
- Risk management standards - effective risk policy, subject to regular review

Now

- Regular internal review of the system of governance
- Written policies for:
 - internal control
 - internal audit
 - outsourcing
- Policies for risk management, internal control, internal audit and outsourcing reviewed at least annually
- Processes for the identification and management of emerging risk issues

Fit & Proper Requirements (page 7)

Existing

- Underwriting Byelaw, para 42A, (appointments to senior positions) - fit and proper requirements for directors/partners/active underwriters/run-off managers
- Lloyd's process for notification and amendment of appointments to all senior positions, including active underwriters and run-off managers
- Governance standards

Now

- N/A (no significant changes to Lloyd's requirements and processes anticipated at this stage)

Risk Management (pages 8-9)

Existing

- Risk management standards - governance structure to support the management of risk
- Risk management standards:
 - risk policy setting out risk management strategy, covering each risk category
 - risk management process - risk identification and assessment, monitoring and reporting
- Risk management standards - process to identify all significant risks
- Risk management standards (risk governance) - structure of the risk management function
- ICA guidance minimum standard: 'Mapping to the risk register'
- Contingency plans - operational processes minimum standards - appropriate business continuity plans

Now

- Risk management function will need to address the following tasks relating to the internal model:
 - design and implementation
 - testing and validation
 - documentation
 - informing the Board about the performance of the model
 - analysis of the performance of the model and production of summary reports
- Contingency planning (considered in a wider sense than operational business continuity)

ORSA (pages 10-11)

Existing

- N/A (this is a new requirement under Solvency II consistent with the principles of the ICAS regime)

Now

- The company has not yet established and tested processes

(1) Do you understand the requirement sufficiently at this stage

(2) What further work/help is required to reach an understanding

(3) Do you currently meet this requirement

Report On Gap Analysis

JG Myers



Report On Gap Analysis:

Report On Gap Analysis: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous compelling novels captivating the hearts of readers worldwide. Lets delve into the realm of top-selling books, exploring the engaging narratives that have captivated audiences this year.

The Must-Read : Colleen Hoover's "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail.

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These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered.

The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts.

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