



**ENTERPRISE RISK MANAGEMENT (ERM)  
OUTSTANDING ACHIEVEMENT AWARD  
2021 APPLICATION FORM**

The Public Risk Management Association's (PRIMA) Outstanding Achievement Award for Enterprise Risk Management (ERM) honors a public entity that has effectively implemented an ERM program within its organization.

<b>Membership ID:</b>			
<b>Name:</b>			
<b>Title:</b>			
<b>Name of Entity:</b>			
<b>Address:</b>			
<b>City:</b>		<b>State &amp; Zip:</b>	
<b>Phone:</b>			
<b>Email Address:</b>			

**Population:**

- Fewer than 10,000
- 10,000 - 24,999
- 25,000 - 49,000
- 50,000 - 99,999
- 100,000 - 499,999
- 500,000 - 999,999
- More than 1 million

**Annual Entity Budget:**

- Less than \$5 million
- \$5 million - \$9 million
- \$10 million - \$24 million
- \$25 million - \$49 million
- \$50 million - \$99 million
- \$100 million - \$249 million
- More than \$250 million

**I hereby grant PRIMA the permission to reproduce and distribute the documents (or portions of the documents) related to my entry and/or upload them to the PRIMA Cybrary.**

- Yes (all documents)
  No
  Yes (will only allow portions of document)

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Supervisor's Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Supervisor's Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Completed application deadline is March 2, 2021**



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Name of Entity: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

On a separate sheet of paper, please answer the following:

**Submit samples of the following (if available):**

- ERM Policy	- Sample Treatment Plan
- ERM Sample Training	- Communication Plan
- Sample Risk Register	

**Describe your ERM Program (include the following if applicable):**

1. Commitment of your Board and management	2. How your ERM program adds value to your organization and your stakeholders
3. How your ERM program meets strategic goals	4. Training you provide to staff on ERM
5. How ERM is integrated into decision-making	6. Obstacles or challenges you face in implementation of ERM

**Please respond YES or NO to the following:**

<u>Objective Criteria</u>	<u>Yes or No</u>
1.ERM Policy has been adopted by the Board/Council	
2.Risk appetite & tolerance have been defined	
3.Stakeholders identified	
4.ERM training to staff	
5.Organizational risks identified (risk register)	
6.Owners assigned throughout the entire entity	
7.Risk treatment plans	
8.Integrated performance measures – early warning signals	
9.ERM communication plan	

*Please check the media corresponding to attached documentation.*

- |   |   |                                      |
|---|---|--------------------------------------|
| <input type="checkbox"/> Forms                      | <input type="checkbox"/> Manual         | <input type="checkbox"/> Articles    |
| <input type="checkbox"/> Report                     | <input type="checkbox"/> Newsletter     | <input type="checkbox"/> Video/DVD   |
| <input type="checkbox"/> Poster                     | <input type="checkbox"/> Press Clipping | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> No documentation submitted |   |                                      |

Send your application, résumé /biography, nomination letter and any testimonials. They may also be on any of the following media: DVD, CD, video or flash drive. Incomplete applications are not accepted. Email application to [mbodmer@primacentral.org](mailto:mbodmer@primacentral.org).

Mail your entry to:

**2021 PRIMA-ERM Award  
700 S. Washington St., Ste 218  
Alexandria, VA 22314-4291**

**Completed application deadline is March 2, 2021**