Ensuring internal responsibilities, structures and process design

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Ensure Internal Responsibility

Undertaking #2:

Identify and assign an internal function that is responsible for the implementation of the Framework.

Internal responsibility

- Your own perspective & job
- an external and internal marketing task
- support vs. internal requirements
- internal coordination and affiliations
- backing and formal integration

Structure & Process Design

- Anchoring of CG within your institution
- Level of detail vs. number of projects
- Perspective
- Support (internal and external)

Buzz Groups

- "Where" are you today?
- How do you liaise internally?
- How much time can you dedicate to CG in which way?
  - ➤ Your experience and focus

Organizational Responsibility

- Dedicated Corporate Governance Unit
- ESG / Sustainability
- Development effectiveness
- Legal Department
- Investment Operations
- Corporate Secretariat & Communications
- HR
- Project Implementation and Monitoring department
- Portfolio & Risk Management

Internal Liaison

- Potential allies
- Introduction of CG into the organisation (pilot phase, project focus, …)
- Support and guidance
- Formalisation & integration

Resources

- How much time can you dedicate to CG in which way?
- How much time do you need to support the implementation of the CG Development Framework?