

NZ risk-management cross-reference worksheet

11 October 2026 | Original educational resource

Cross-references, not compliance determinations. This worksheet is not the ISO standard, official government guidance or a PECB resource. Confirm applicability and current requirements before relying on any reference.

Use the matching CSV to add working notes. Leave the conclusion open until applicability is assessed; a non-deposit-taker, for example, should not treat the RBNZ proposal as automatically applicable.

NZS ISO 31000:2025

Status: Published guidance

Ask: Which objectives and decisions need a structured risk approach?

Learning connection: Principles, framework and process

Suggested evidence/action: Record objectives, criteria, ownership and review triggers

[Open primary source: NZS ISO 31000:2025](#)

Owner / action	Review date / conclusion

PSR GOV 2

Status: Check organisational applicability

Ask: Is the organisation subject to PSR, and what security risks are in scope?

Learning connection: Security-governance risk approach

Suggested evidence/action: Record applicability and relevant security risk assessment evidence

[Open primary source: PSR GOV 2](#)

Owner / action	Review date / conclusion

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Enterprise Risk Maturity

Status: Guidance, not a course endorsement

Ask: Which maturity attributes are relevant to the organisation?

Learning connection: Leadership; people; processes; performance

Suggested evidence/action: Select evidence and improvement actions for the attributes assessed

[Open primary source: Enterprise Risk Maturity](#)

Owner / action	Review date / conclusion

Council governance

Status: Historical 2021 observations

Ask: Who owns risk decisions and who provides assurance?

Learning connection: Governance and committee responsibilities

Suggested evidence/action: Record accountabilities, escalation and assurance reporting

[Open primary source: Council governance](#)

Owner / action	Review date / conclusion

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Deposit-taker risk management

Status: Exposure draft - not final requirements

Ask: Is the organisation a deposit taker and which proposed group rules apply?

Learning connection: Separate applicable requirements from training topics

Suggested evidence/action: Seek specialist advice; for a non-deposit-taker, document why this source is not applicable

[Open primary source: Deposit-taker risk management](#)

Owner / action	Review date / conclusion

Before you rely on the mapping

Check the source version and status; identify the applicable entity and activity; distinguish a proposal from a final requirement; name the decision owner; and obtain specialist advice where necessary. A completed worksheet does not certify compliance.

[Read the full NZ standards guide](#)