

Department of Administrative Services

Lead. Empower. Collaborate.

CLCP Update

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Claims Enterprise - Login x IRM x +

irm.ventivtech.com/Alpha/



Apps Home - RMIS Risk... PeachPass Cost Accumulation... GA Voicemail ICMS - Integrated C... Logout page OWA RiskConsole NASACT GMIS International BLLIP Concur Solutions CyberRiskConnect -... SPAR Google Maps Reading list

State of Georgia DOAS

Dashboards

Agency - Comprehensive Loss Control Dashboard Tools

Comprehensive Loss Control



- Complete a Loss Control Survey
- Visit DOAS Comprehensive Loss Control Program on the Web
- Find CLCP Resources By Component
- Review CLCP Publications And Forms
- Review CLCP Training

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■ <https://youtu.be/3VTTXKcfwSI>

CLCP – Eight Modules

24 Basic Operational Questions

- Education and Training
- Accident Prevention
- Theft
- General Liability
- Workers' Compensation
- Property
- Auto Liability and Auto Physical Damage
- Fleet

CLCP – Establishing A New Baseline

- Conduct Annual Self Assessment by Agency

	<u>2020</u>	<u>2022</u>
Completed	171	61
Agency Scoring	184.8	218.2
RMS Scoring	142.8	138.4

CLCP – Establishing A New Baseline

2023 Next Steps – Online Assessment Tool

- Assessment 3
- Communication to Agency Directors, CFOs and RMS Coordinators week of November 7, 2022.
- Tool available within IRM on December 1, 2022.
- Due Date March 15, 2023.
- Training modules located on RMS webpage

CLCP – Establishing A New Baseline

- Self assessment Tool – Next Steps
 - Develop a Risk Maturity Index for each Agency and Location based on Self-Assessment findings. Target date 4/1/2023
 - Share Risk Maturity Index history with Office of Planning and Budget. Target date 5/1/2023
 - Develop premium development and allocation methodologies taking into consideration Agency's Risk Maturity Index historical scoring patterns. FY2025

RMS Environmental Scan

- Why does any of this Risk Management stuff matter?
 - RMS Budget – All Programs
 - FY21: \$226,000,801
 - FY22: \$377,614,601
 - FY23: \$340,339,272
 - Claims Counts/Severity
 - Workers' Compensation – counts down, severity up, RTW expanding
 - Auto and General Liability – counts up, severity up, legal up
 - Property – counts down, severity down, fortunately no recent hurricane impacts
 - Cyber – counts up, costs up, insurance market contracting
 - Solutions
 - Agency: expand your loss control efforts, including training on all entity risks.
 - RMS: change in cost allocation process using Risk Maturity Factor to influence Agency annual premiums.



Risk Management Services

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