

Deloitte's Legal Risk Management Framework

- Understand the risk universe to help identify the legal risks which could have a material impact on the organization's business strategy or objectives
- Clearly define what constitutes legal risk so this is understood across the organization
- Ensure clear ownership for risks between Legal and other functional areas such as Compliance

- Design a methodology for assessing the effectiveness of the control environment (e.g. key control indicators, control testing, control owner attestations)
- Report residual risk profile for legal and control effectiveness to relevant governance forums



- Define and embed a risk assessment process to assess the level of legal risk exposure against an agreed set of risk factors (e.g. regulatory, customer, financial and reputation implications)
- Set risk appetite thresholds for legal risk areas

- Embed a control framework to bring residual legal risk within risk appetite
- Determine the level of investment in control and the appropriate balance of proactive/ reactive depending on risk appetite
- Control measures could include policy setting, guidance and self service tools, training, thresholds for escalation to legal, provision of legal advice, horizon scanning, issue management, use of technology to drive control
- Ownership and execution of controls will often sit outside Legal and needs to be part of the control framework

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Risk And Quality Management For Law Firms

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Law Firm Accounting and Financial Management John P. Quinn, Joseph A. Bailey (Jr.), David E. Gaulin, 1994 This book covers topics such as fundamentals of law firm financial information with easy to understand examples of the data involved Risk and Quality Management in Legal Practice Matthew Moore (LL.B.), John and financial management concepts Verry, 2005 Risk management is now a key component of law firm management This successor title to the popular Quality Management for Law Firms how in an increasingly competitive market law firms need to look to the principles of quality management for a programme to enhance their risk profile Fully up to date the book takes account of the Law Society s Lexcel standard the new money laundering regime and proposed changes to the conflict of interest rules Lawyers' Ethics Adrian Evans, 2010-11-15 Legal practitioners operate in an environment of seemingly endless ethical challenges and against a backdrop of diminishing public opinion about their morality Based on extensive research Assessing Lawyers Ethics argues that lawyers individual ethics can be assessed and measured in realistic frameworks When this assessment takes place legal practitioners are more likely to demonstrate better ethical behaviour as a result of their increased awareness of their own choices This book advocates a variety of peer administered testing mechanisms that have the potential to reverse damaging behaviours within the legal profession It provides prototype techniques questions and assessments that can be modified to suit different legal cultures These will help the profession regain the initiative in ethical business practice halt the decline in firms reputations and reduce the risk of state sponsored regulatory intervention

Research Handbook on the Metaverse and Law Larry A. DiMatteo, Michel Cannarsa, 2024-08-06 This Research Handbook analyses the role of law in a universe fractured by new disruptive technologies such as metaverse platforms Contributing authors explore how the law will adapt as new dimensions of the metaverse are introduced to issues such as intellectual property rights e commerce NFTs and cryptocurrencies data privacy contract law as well as human rights consumer law and criminal law The abuse and manipulation of users is studied in several contributions Official Gazette of the United States Patent and Trademark Office ,2003 The Indian Legal Profession in the Age of Globalization David B. Wilkins, Vikramaditya S. Khanna, David M. Trubek, 2017-05-23 This book provides the first comprehensive analysis of the impact of globalization on the Indian legal profession Employing a range of original data from twenty empirical studies the book details the emergence of a new corporate legal sector in India including large and sophisticated law firms and in house legal departments as well as legal process outsourcing companies As the book s authors document this new corporate legal sector is reshaping other parts of the Indian legal profession including legal education the development of pro bono and corporate social responsibility the regulation of legal services and gender communal and professional hierarchies with the bar Taken as a whole the book will be of interest to academics lawyers and policymakers interested in the critical role that a rapidly globalizing legal profession is playing in the legal political and economic

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