



CONTROL FRAMEWORKS

*Building compliant firms which are resilient and
achieve growth ambitions*



At GreenKite, we help insurance firms design and embed appropriate control frameworks that ensure operational resilience, regulatory compliance, and strategic agility. Whether you're scaling operations, responding to regulatory change, or enhancing governance, our tailored control frameworks provide the structure and oversight you need. We work with you to build controls that are practical, proportionate, and aligned with your business goals—empowering your teams to manage risk confidently and deliver consistent value to customers.

WHY GREENKITE FOR CONTROL FRAMEWORKS?

- **Regulatory Expertise:** Deep knowledge of FCA, PRA, Lloyd's and global regulatory standards
- **Risk-Based Approach:** Frameworks tailored to your risk profile and business model
- **Operational Clarity:** Clear roles, responsibilities, and escalation paths
- **Integrated Oversight:** Controls embedded across the three lines of defence
- **Scalable Solutions:** Designed to grow with your business and adapt to change
- **Audit-Ready:** Documentation and evidence aligned with regulatory expectations

OUR SERVICES

GreenKite supports insurance firms in building and refining control frameworks that are robust, responsive, and aligned with both regulatory expectations and business strategy. A strong control framework is the backbone of effective governance—enabling firms to manage risk, ensure compliance, and drive performance across all functions.

Control framework assessment

We begin by reviewing your existing control environment to identify strengths, gaps, and opportunities for enhancement. We can also benchmark against both regulatory and Lloyd's market standards where required. Our diagnostic approach ensures your framework is fit for purpose and aligned with best practice.

Framework design and implementation

We help you design and implement a comprehensive control framework, including governance structures, control libraries, and risk ownership models that embed accountability and transparency.

Policy and procedure development

We support the creation or refinement of policies and procedures that underpin your control framework—ensuring clarity, consistency, and regulatory alignment across your operations.

Control testing and assurance

We design and implement control testing programmes that provide assurance to senior management and regulators, identifying weaknesses before they become issues.

Management information and reporting

We develop MI frameworks that provide actionable insights into control performance, risk exposure, and compliance status—supporting informed decision-making and continuous improvement.

Training and culture alignment

We deliver tailored training and cultural alignment programmes to ensure your teams understand and embrace the control framework, fostering a culture of accountability and compliance.



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WHY CHOOSE GREENKITE?

We are of the market, for the market – our multidisciplinary team of insurance experts offer the benefit of their extensive experience in all aspects of delegated authority, compliance and assurance.

Access deep and broad technical expertise, directed by informed strategic advice and delivered with current market best practice in mind. In addition to an extensive library of templates and reports, we can provide a tailored blend of seasoned expertise through an engagement model designed for your specific needs.

Our commitment to truly collaborative consultancy and dedication to excellent client service provides clients with a long term, trusted partner on whom they can rely, to help grow their business and avoid potential pitfalls.

OUR APPROACH

Accountability matters - we believe in the importance of having a single, senior, dedicated point of contact for every client who is responsible for the overall success of the engagement. Throughout each client relationship, we continually review and reassess resources to ensure we are deploying the appropriate multidisciplinary team that will deliver real value for every client.

Unlike competitors, we do not flood projects with junior technicians, overseen by managers who are often one step removed. We work closely with each client to understand their unique requirements, then strategically apply appropriate technical expertise in the appropriate areas.

This approach delivers actionable, cost-effective solutions to our clients and material improvements to their bottom line.

WE ARE GREENKITE

GreenKite is an award-winning, B Corp-certified, independent professional services consultancy, operating in the UK insurance market. We deliver practical, sustainable solutions that efficiently support internal change while ensuring future resilience and regulatory compliance.

Our flexible solutions are built around three core pillars and underpinned by our team's extensive market expertise and commitment to meaningful collaboration to ensure the best possible client outcome.



HOW CAN WE COLLABORATE?

Talk to us about how we can address your challenges.

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