

Appendix C: Risk Reporting Processes

Part 1 - Strategic Risk Reporting

Chair, ARMC reports to Council supported by Vice Chancellor.

Council

Vice Chancellor presents Strategic Risk Management Report to committee supported by Risk Manager.

Audit and Risk Management Committee

Vice Chancellor advises Risk Manager of Risk Incidents to be included in Strategic Risk Management Report.

Vice Chancellor

Workplace Health and Safety Manager provides Incident Reporting separately.

Executive

Risk Manager collates Strategic Risk Management Report for Vice Chancellor based on input from Risk Owners and Vice Chancellor.

Risk Manager

INCIDENT REPORT

Risk Owners report against Strategic Risk Indicators in accordance with the schedule specified in the Strategic Risk Register and advise of any Risk Incidents.

Risk Owner

Risk Owner

Strategic Risk Register

A **Risk Incident** is an event that could lead to loss of, or disruption to, the University's operations, services or functions.

Appendix C: Risk Reporting Processes, cont.

Part 2 - New and Emergent Risk Reporting

