Appendix C: Risk Reporting Processes

Part 1 - Strategic Risk Reporting

Chair, ARMC reports to Council supported by Vice Chancellor.

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

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

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

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



Appendix C: Risk Reporting Processes, cont.

Part 2 - New and Emergent Risk Reporting **Chair, ARMC** reports to Council Council supported by Vice Chancellor **Audit and** Vice Chancellor instructs Risk Risk Manager on new or emergent Risks to be reported to each **Management** Audit and Risk Management Committee **Committee Vice Vice Chancellor** considers Exec Chancellor escalated Risks and directs response and/or distributes to Exec for action **Risk Manager** conducts preliminary enquiries and **Risk Manager** facilitates operational response, if appropriate, or escalates to Vice Chancellor with a recommendation as to action Risk Manager scans **Staff Members** who identify new ENVIRONMENTAL environment for new and or concerning risks can report to **SCAN** emergent Risks and changes to Risk Manager University Risk context or environment

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