

Strategic Risk Register

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A serious health and safety incident occurs where policies and procedures have not been followed resulting in reduction in future activity or prosecution.

Residual Status	AMBER	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July
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Impact	<ul style="list-style-type: none"> Reputation Draw on staff and officer resources Personal impact on members and their friends and family Accountability Legal
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Executive Lead	Managing Director, Head of Finance & Resources and Head of Student Experience
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Score		Control in place	Pending Controls	
Impact	Likelihood	Effectiveness of Controls	<ul style="list-style-type: none"> Clear Matrix of responsibilities for College and the Union (trustees, SMG, Officers, all staff and all participants) * Safety Management review and H&S Audit recommendations to be developed into an action plan (end Oct) 	
High	Medium			<ul style="list-style-type: none"> Early mitigation through training for Union Officers and CSP Committees Risk assessments and method statements for all Union activities and events
				<ul style="list-style-type: none"> Existence and efficacy of the Union's Health & Safety Committee

Comments / Updates:	Initial response to Audit with action plan timeline submitted to audit team.
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