

## Strategic Risk Register

# 11

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

<b>Residual Status</b>	<b>AMBER</b>	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July
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<b>Impact</b>	<ul style="list-style-type: none"> <li>Reputation</li> <li>Draw on staff and officer resources</li> <li>Personal impact on members and their friends and family</li> <li>Accountability</li> <li>Legal</li> </ul>
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<b>Executive Lead</b>	Managing Director, Head of Finance & Resources and Head of Student Experience
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<b>Score</b>		<b>Control in place</b>	<b>Pending Controls</b>									
<b>Impact</b>	<b>Likelihood</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #90ee90; width: 20px;"></td> <td>• Early mitigation through training for Union Officers and CSP Committees</td> </tr> <tr> <td style="background-color: #90ee90; width: 20px;"></td> <td>• Risk assessments and method statements for all Union activities and events</td> </tr> <tr> <td style="background-color: #f4a460; width: 20px;"></td> <td>• Existence and efficacy of the Union's Health &amp; Safety Committee</td> </tr> </table>		• Early mitigation through training for Union Officers and CSP Committees		• Risk assessments and method statements for all Union activities and events		• Existence and efficacy of the Union's Health & Safety Committee	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>• Clear Matrix of responsibilities for College and the Union (trustees, SMG, Officers, all staff and all participants)</td> </tr> <tr> <td>* Safety Management review and H&amp;S Audit recommendations to be developed into an action plan (end Oct)</td> </tr> <tr> <td> </td> </tr> </table>	• 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)	
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* Safety Management review and H&S Audit recommendations to be developed into an action plan (end Oct)												
High	Medium	<b>Effectiveness of Controls</b>										

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