



Risk Management Policy

1. Purpose and definitions

2. Scope and approach to risk management

3. Risk Appetite

4. Responsibilities

Board

Audit Committee

Boards of Directors of wholly owned subsidiary companies

5. Risk Identification and Assessment

	Impact		
Likelihood	MINOR	MODERATE	MAJOR
	Green	Green	Yellow
	Green	Yellow	Red
	Yellow	Red	Dark Red

6. Risk Reporting

University Strategic Risk Register

Operational Risk Registers

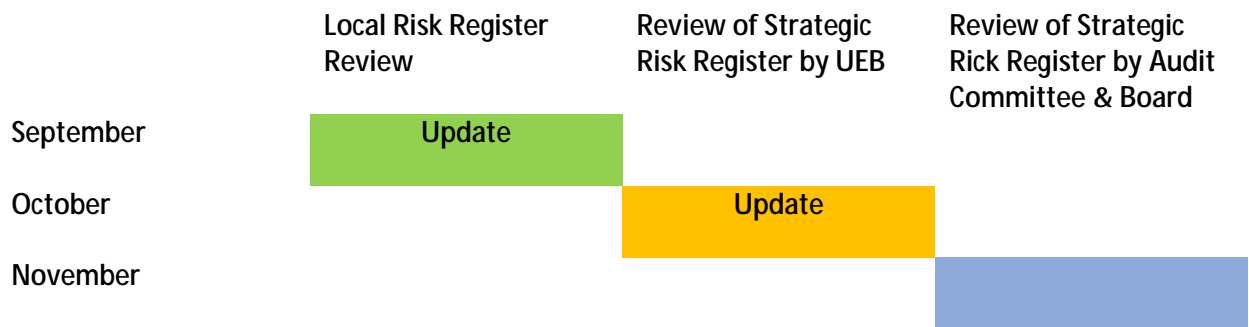
Local Risk Registers:

IT/Cyber Security Risk Register

6.2 Format of Risk Registers

CRITERIA	DETAIL

Process for updating risk registers (with indicative timings)



RISK APPETITE STATEMENT

1. Introduction

Key Risk Themes	Low appetite										High Appetite
	1	2	3	4	5						

The Student Experience

People and Culture