

Key Activities in Operationalising the Risk Management Framework

Activity	Group	Responsible	Accountable	Consulted	Informed
Annual review and approval of the risk management policy, procedure and process	CARC		✓		
	Divisions Colleges			✓	
	Planning, Registrar & University Secretary	✓			
	All Staff				✓
Strategic and Enterprise risk profiles and operational risk profile highlights	CARC		✓		
	Divisions Colleges			✓	
	Planning, Registrar & University Secretary	✓			
	All Staff				✓
Reviewing, recommending and approving, the oversight and monitoring of internal processes for managing risk and ensuring that risk exposures of all types, across the University, are being managed effectively through the operation and implementation of the Risk Management Procedure and Process	CARC				✓
	Divisions Colleges	✓			
	Planning, Registrar & University Secretary		✓		
	All Staff			✓	
An annual and forward looking internal audit plan that adopts a risk-based	CARC		✓		
	Divisions Colleges			✓	
approach to ensure assessment that management controls are operating effectively	Planning, Registrar & University Secretary	✓			
	All Staff				✓
Operational risk profile development, maintenance and ensuring the implementation of control mechanisms and treatment plans	CARC				✓
	Divisions Colleges	✓			
	Planning, Registrar & University Secretary		✓		
	All Staff			✓	