



**Imperial College Union**  
**Finance and Risk Committee**  
**18 October 2018**

<b>AGENDA ITEM NO.</b>	<b>Item 11</b>
<b>TITLE</b>	<b>Strategic Risk Register (SRR)</b>
<b>AUTHOR</b>	<b>Jarlath O’Hara</b>
<b>EXECUTIVE SUMMARY</b>	<p>The SRR has been updated following previous discussions.</p> <p>Risk 3 has been amended to ensure it is clear to include South Kensington as well as other campuses.</p> <p>Language has been tightened so that the mitigations are clear where they exist and actions are owned and dated where they do not yet exist.</p> <p>Management opinion is that with the existing and pending mitigations, the residual risks are reduced to tolerable levels.</p>
<b>PURPOSE</b>	<p>Committee members are asked to review the risk register with focus on risks 3, 10 and 11 for this meeting.</p> <p>Are the existing and pending mitigations sufficient to reduce the residual risk to a tolerable level?</p>
<b>DECISION/ACTION REQUIRED</b>	For review and discussion

