



Imperial College Union
Finance and Risk Committee
18 October 2018

AGENDA ITEM NO.	Item 11
TITLE	Strategic Risk Register (SRR)
AUTHOR	Jarlath O’Hara
EXECUTIVE SUMMARY	<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>
PURPOSE	<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>
DECISION/ACTION REQUIRED	For review and discussion

