DRAFT Risk Assessments 2023 -24 (References, Managers and Committees)

Management Man				
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Failure to protect those moving through the building	· ·			
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Failure to provide adequate first Aid Needs	Failure to protects Students treating patients or each other in clinic & supervised practical sessions	HS/R7 (4x sub-risks)	HoE/CoM	GSC
Failure to protect students carrying out practical work - Teaching weekends				
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Failure to have adequate processes & procedures to cover General Teaching in class/labs (Fire safety) HS/R13				
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Failure to have adequate TF security		RC/DP/R1 (5x sub- risks)	P/CoM	GSC
CGSC_FAQ. & Regulator change	Failure of systems to prevent Fraud	RC/F/R2 (6x sub-risks)	Bur	FSC &GSC
Failure to remain university validation compliant RCV/RS (3x sub-risks) Reg/ HoE GSC GSC Failure to safeguard students, the public & vulnerable adults RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Failure to safeguard students, the public & vulnerable adults RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Failure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Failure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Railure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Railure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Railure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Railure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Railure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM GSC Railure to maintain Prevent RC/SG/R7 (3x sub-risks) P/Reg/CoM Reg & HoE GSC Reg & HoE	Failure to have adequate IT security	RC/IT/R3 (6x sub-risks)	Bur & FCon	GSC
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Failure to safeguard students, the public & vulnerable adults				
Failure to maintain Prevent				
STRATEGIC PLAN				
Infrastructure Failure		RC/P/R8 (9X SUD-FISKS)	Р/НОЕ	GSC
Support & Engagement Failure		SP/01	p	GSC
Teaching & Learning Fallure	Support & Engagement Failure			
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	Infectious Illnesses (Gastrointestinal)			
Building Environment (Legionella) IC/BE/L CoM GSC			<u> </u>	
	Building Environment (Legionella)	IC/BE/L	СоМ	GSC

LATEST

Note Key
P - Principal
REG - Registrar
BUR - Bursar
HoE - Head of Education
CoM - Clinical Operations Manager
Fcon - Finance Consultant