

Committee	Risk and Audit Management Committee
Subject	College Risk Register and Framework
Action requested	<input checked="" type="checkbox"/> For information only <input type="checkbox"/> For discussion <input type="checkbox"/> For recommendation <input checked="" type="checkbox"/> For endorsement <input type="checkbox"/> For approval
Summary of the paper	<p>The committee is asked to review the following key documents:</p> <ol style="list-style-type: none"> 1. The college's strategic risk register, with updated mitigation report for August 2024. (Merger risks are presented in a separate agenda item). The committee is asked to note the updated mitigation (no change to risks or ratings presented), and endorse as relevant. 2. Other issues for the Committee to note: <ol style="list-style-type: none"> a. a new risk policy and framework for the college are currently under development and will be finalised once the college's restructuring is completed, including final job titles and responsibilities to be reflected in the revised policy document. This will come for the committee's attention once the Board has made a final decision on the college's new structure (delay due to local trade dispute) b. An integrated compliance report format is currently being reviewed and will come to the committee for AY2024-25, as part of establishing the new Department for Performance and Planning in the new college structure c. The recently approved new Programme Board has not yet met, given final Terms of Reference should reflect the new job roles and post holders within the revised organisational structure. The committee will meet as soon as possible following finalisation of the new organisational structure in AY2024-25 (delay due to local trade dispute)
Resource implications	Sufficient resource allocation is key to ensure continued progress and successful implementation of the college merger
Risk implications	There are multiple risks associated with the years 1, 2 and 3 implementation phase of the college merger. Failure to identify and manage those risks may result in failure of the merger project.
Date paper prepared	12/08/2024

Date of committee meeting	14/08/2024
Author	Lydia Rohmer
Link with strategy Please highlight how the paper links to the Strategic Plan	Successful risk mitigation is key to securing merger and related strategic aims and objectives
Island communities	The rural and islands college merger may have an impact on the Western Isles and islands covered by West Highland College that is different to other communities. The college will work with the University as the relevant body under the legislation to undertake an Island Communities Impact Assessment where there may be an impact on policy, strategy or service the college provided to island communities.
Status (e.g., confidential, non-confidential)	<input type="checkbox"/> Confidential <input checked="" type="checkbox"/> Non-confidential
Freedom of information	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Consultation: How has consultation with partners been conducted?	n/a