

UNSW Enterprise Risk Criteria and Categories

Consequence Criteria

management oversight notification

Widespread research conditions
 Widespread teaching or research
 Widespread or retraction of
 Qualification of a student
 Project failure or group of

Partial loss of a critical facility between 6mths to 1 year
 Loss of central teaching or

research facilities for 3 terms
 Regulatory sanction / suspension of licence / accreditation conditions
 Loss of critical IT system for 1-2 terms
 Sensitive and personal data released to public
 Major project benefits are no longer viable / Critical operations compromised

Faculty Dean, VP or DVC termination
 Single work-related death or permanent disability
 Long term damage to the environment
 Ongoing disruptive Industrial action (> 1 month)
 Widespread Student and, or Staff body protest / outcry
 Community outcry and action / Staff performance across the University eroded

Financial loss, including teaching revenue, between \$20M- \$50M

International and widespread short-term (1 month) adverse media (including social media)
 Suspension or conditional Provider Status
 Loss of standing in the Australasian Research and Academic Community visible to global partners

Investigation by ACNC, ATO, ANSTO or AONSW

Risk Categories

Risk categories are used to analyse and consolidate risk information by categorising them by the source of risk. They do not provide the level of detail required to understand the nature of risk. It is for this reason they are not rated.

Risk Category	Includes risks related to	Risk Category	Includes risks related to
Strategic			

Table 2 Priority for Treating Group Level Risk (Risk Response Criteria & related protocol)