

CAPEL MANOR COLLEGE – RISK REVIEW SCHEDULE – 2017/18

Areas: HA1, HA2 and HA3

Ref	Description	Risk Type	Risk Management Champion	Risk Assessment			Control Strategy	Adequate Y / N	Action Required	Net Risk			Risk Appetite		
				Impact	Probability	Gross Risk Score				Factor	Score	Level	Corporation Risk Appetite	Action	Reviewed by Governors
HA1	Overall adoption and implementation by management of the College H&S policy.	F R H	Assistant Principal, Facilities Health & Safety	F-3 R-2 H-2	1	7	H&S Committee operational and good reporting processes via induction and champions.	Y	Continue to give priority in this area	3	2	Low	Low		H&S 12.06.17 Corp 12.07.17
HA2	Ensure compliance with related legislation.	F C R H		F-2 R-2 H-2	1	6	Work with Centre Managers and Co-ordinators	Y	Continue	3	2	Low	Low		H&S 12.06.17 Corp 12.07.17
HA3	Ensure College sites and buildings are secure and provide a safe learning environment.	F R H		F-2 R-3 H-2	1	8	Have clear strategies and monitor them carefully Recent OFSTED report gives assurance.	Y	Appropriate review by SMT	2	4	Low	Low		H&S 12.06.17 Corp 12.07.17

Key: F = Finance
R = Reputation
H = Hazard
C = Compliance