

<b>Committee:</b> Audit and Risk Committee of the Guildhall School of Music and Drama	<b>Date:</b> 14 November 2018
<b>Subject:</b> Schedule for Risk Deep Dive Review	<b>Public</b>
<b>Report author:</b> Acting Head of Finance and Business Administration	<b>For Decision</b>

### **Summary**

This report sets out the deep dive schedule for our risks till the end of the Academic Year to ensure that they are all covered.

### **Recommendation(s)**

Members are asked to approve this report

### **Main Report**

Below is the proposed schedule of reports:

#### **April 2018**

- GSMD SUS 001: Inability to invest in infrastructure and teaching spaces
- GSMD PRTNS 001: Failure of Barbican/Guildhall Alliance (common platform, artistic/educational programmes and culture mile)

#### **October 2018**

- GSMD LPCS 001: Decrease in research and innovation outputs
- GSMD CROSCH 004: Major Disaster

#### **November 2018**

- GSMD DDP 001: Reduced student recruitment & retention / new BREXIT risk

**January 2019**

- GSMD DDP 002: Reduced Recruitment & Retention of Teaching Staff
- GSMD DDP 003: Poor profile in league tables
- GSMD CROSCHE 006: Failure of Safeguarding Policies
- GSMD CROSCHE 002: Extremism on Campus

**April 2019**

- GSMD SUS 002: Inability to deliver a balanced and sustainable model over the School's business cycle
- GSMD CROSCHE 005: Lack of Development of IT /Digital pedagogy and the infrastructure to support it
- GSMD GYA 001: Failure in host School partnerships

**July 2019**

- GSMD SUS 003: Inadequate Corporate Governance
- GSMD CROSCHE 003: Failure in Legal Obligations
- GSMD CROSCHE 007: Failure to manage fire safety and to comply with statutory requirements
- GSMD CROSCHE 001: Failure to manage H&S and to comply with statutory requirements

**Contact:**

Sarah Wall

T: 0207 382 7247

E: [swall@gsmd.ac.uk](mailto:swall@gsmd.ac.uk)