

# Risk Committee of the Barbican Centre Board

## Outstanding actions 2015

Action	Notes/Description	Officer responsible	Date added	Status
<b>Bribery Act</b>	Consideration on implications of the Bribery Act to take place at a future meeting.	Chief Operating & Financial Officer	October 2014	Report produced and on agenda for October meeting.
<b>Whistleblowing</b>	Managing Director to report back on how communication around the whistleblowing policy was managed at the Centre.	Head of Internal Audit	June 2015	Oral update to be provided at October meeting.
<b>Artist Cancellations</b>	To explore if it would be possible to offer a credit note when informing people of cancellations.	Director of Audiences & Development	June 2015	Oral update to be provided at October meeting.
<b>Risk Register</b>	<ul style="list-style-type: none"> <li>- Risk on Centre for Music to be included in Register</li> <li>- Explanation of tendering issues concerning specific lighting works to be provided</li> </ul>	Managing Director	June 2015	<ul style="list-style-type: none"> <li>- Risk now included</li> <li>- Explanatory note provided</li> </ul>
<b>Bad Debts/Write-Offs</b>	Explanation of event booking process and procurement of fees in advance of events to be provided.	Head of Finance	January 2015	On agenda for October meeting.
<b>Oracle Update</b>	To explore whether the licensing arrangements for Oracle would cover third party users such as Drum Works.	Chamberlain	June 2015	Oral update to be provided at October meeting.
<b>Security Costs</b>	Confirmation to be provided as to whether additional security costs associated with some acts were recouped from artists.	Director of Audiences & Development	June 2015	Oral update to be provided at October meeting.
<b>Centre for Music</b>	To provide an opportunity for Board Members to comment on emerging CfM findings.	Managing Director	June 2015	Interim report circulated; meeting to discuss draft final report held on 3 September.