

Risk Committee of the Barbican Centre Board
Outstanding actions 2015

Action	Notes/Description	Officer responsible	Date added	Status
Bribery Act	Report setting out guidance to staff and policies currently in place to be produced.	Chief Operating & Financial Officer	October 2015	On agenda for June meeting.
Whistleblowing	Managing Director to report back on how communication around the whistleblowing policy is managed at the Centre; Town Clerk to do same re Guildhall.	Managing Director/Town Clerk	October 2015	On agenda for January meeting.
Security – contractual items	To explore whether it was possible to add clauses around duty of disclosure and recouping of any requisite additional security costs.	Director of Audiences & Development	October 2015	Update to be provided to January meeting.
IT Security	Updates on penetration tests and other IT security reviews to be included in Risk Register.	Head of IT	October 2015	On agenda for January meeting.
Communication with protesters	To follow up with colleagues in Communications re the production of leaflets and communication to protesters around LLW increases.	Managing Director	October 2015	FAQs/messaging produced.
Equalities and Diversity Action Plan: Risks	Appropriate thought to be given to identifying potential risk and mitigating actions associated with E&D action plan.	Head of HR	Referred from Board, Oct 15	Oral update to be provided at January meeting.