

Committee: Audit and Risk Committee of the Guildhall School of Music and Drama	Date: 13 November 2019
Subject: Schedule for Risk Deep Dive review	Public
Report author: Group Accountant	For Decision
<u>Summary</u>	
<p>At the time of writing the dates of the Audit & Risk Committee meetings for 2020 are currently being scheduled. This report sets out the proposed deep dive schedule for our risks during calendar year 2020, including provisional timings.</p>	
Recommendation(s)	
<p>Members are asked to approve this proposed deep dive schedule set out in the report.</p>	

Main Report

Below is the proposed schedule of reports:

Nov 2019

- A cross cutting report setting out the risks around OfS Regulation.

Jan 2020

- GSMD SUS 004: Failure to mitigate against a potential fall in EU student numbers as a result of Brexit
- GSMD CROSCHE 007: Failure to manage fire safety and to comply with statutory requirements

Apr 2020

- GSMD SUS 001: Inability to Invest in Infrastructure and teaching spaces

Sep 2020

- GSMD CROSCHE 006: Failure of Safeguarding Policies

Nov 2020

- GSMD SUS 002: Inability to deliver a balanced and sustainable model over the School's business cycle
- GSMD CROSCHE 001: Failure to manage H&S and to comply with statutory requirements

Contact:

Graeme Hood

T: 020 7638 4141 ext 7842

E:Graeme.hood@barbican.org.uk