

UNSW Enterprise Risk Criteria and Categories

Consequence Criteria

management oversight notification

Widespread research conditions
 withdrawal of research
 withdrawal or retraction of
 publication of a student
 project or a group of

Partial loss of a critical
 facility between 6mths to 1
 year
 Loss of central teaching or
 r

research facilities for 3 terms
 Regulatory sanction /
 suspension of licence /
 accreditation conditions
 Loss of critical IT system for
 1-2 terms
 Sensitive and personal data
 released to public
 Major project benefits are no
 longer viable / Critical
 operations compromised

Faculty Dean, VP or DVC
 termination
 Single work-related death or
 permanent disability
 Long term damage to the
 environment
 Ongoing disruptive Industrial
 action (> 1 month)
 Widespread Student and, or
 Staff body protest / outcry
 Community outcry and
 action / Staff performance
 across the University eroded

Financial loss, including
 teaching revenue, between
 \$20M- \$50M

International and
 widespread short-term (1
 month) adverse media
 (including social media)
 Suspension or conditional
 Provider Status
 Loss of standing in the
 Australasian Research and
 Academic Community visible
 to global partners

Investigation by ACNC,
 ATO, ANSTO or AONSW

Risk Categories

Risk categories are used to analyse and consolidate risk information by categorising them by the source of risk. They do not provide the level of detail required to understand the nature of risk. It is for this reason they are not rated.

Risk Category	Includes risks related to	Risk Category	Includes risks related to
Strategic			

Table 2 Priority for Treating Group Level Risk (Risk Response Criteria & related protocol)