

Risk categories



Risk category	Sub categories
Service delivery	<ul style="list-style-type: none"> • Curriculum KLAS • Literacy and numeracy support • Education and training ICT • Assessment and reporting • Behaviour support • Student health, safety and wellbeing • Students disability support • Inclusive education and training • Indigenous education and training • Indigenous VET • Indigenous major initiatives • Non-State schooling • International students • Early childhood • Tertiary education and training • TAFE • Apprenticeships and traineeships • Recognition of Prior Learning • Teaching, training and learning major initiatives • Information and communication technologies • Information management • Information management systems • Information security • ICT major initiatives • Media and issues management • Marketing • Publication and web management • Internal and external communication • Public affairs management • Communications major initiatives • Asset management • Fleet management • Building security • Maintenance and repairs • Small school sustainability • Capital works program • Climate change/ environmental sustainability • Infrastructure major initiatives
Legal and compliance	<ul style="list-style-type: none"> • Strategic management • Strategic planning • Operational planning • Risk management • Performance planning and reporting • Compliance and accountability • Legislation, regulation and policy • Legal

Risk category	Sub categories
Reputation	<ul style="list-style-type: none"> • Fraud • Corruption • Code of Conduct • Student protection • Official misconduct
Business continuity	<ul style="list-style-type: none"> • Contract management • Critical incident management • External stakeholders • Compliance and accountability • Building security • Asset management
Financial	<ul style="list-style-type: none"> • Budget and financial performance reporting • Transactional finance (accounts payable, accounts receivable, taxation) • Financial strategy and policy • Financial sustainability (long term financial planning) • Grants management • Procurement planning • Sourcing • Contract management • Purchasing
Health and Safety	<ul style="list-style-type: none"> • Curriculum activities health and safety • People • Machinery and equipment • Substances • Biological • Manual tasks/ Ergonomics • Energy systems • Facilities/ Built environment • Environment • Critical incident management
Organisational environment	<ul style="list-style-type: none"> • Community relationship • External stakeholders • Client, industry and customer services • Departmental culture • Organisational and government changes • Workforce relations • Attraction and retention • Recruitment and selection • Staff development • Diversity • Payroll services • HR policy • HR major initiatives