

Appendix 5

Employment Policies and Procedures – Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Employment Policies and Procedures	Failure to provide a suite of policies that comply with with employment legislation and that are fit for purposes of improving performance and managing risk	T	Managers not equipped with revised policies and procedures	Efective employment policies not implemented consistently and fairly applied	4.2.15	Simon Howick	3	3	3	2	2	2	Reviewing and maintaining current employment policies is a continual process	Reviewing and maintaining current employment policies is a continual process	ongoing	open	80	Simon Howick
Employment Policies and Procedures	Loss of opportunity to have a suite of policies that implement good practice.	O	Managers not equipped with revised policies and procedures	Good practice principles are not applied which may have a negative impact on employee relations	4.2.15	Simon Howick	3	3	3	2	2	2	Reviewing and maintaining current employment policies is a continual process	Reviewing and maintaining current employment policies is a continual process	ongoing	open	80	Simon Howick

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