

## FOREWARD

The BrainLink Risk Program involves a combination of self assessment and independent review that measures the quality, comprehensiveness and maturity of a risk management framework.

As part of BrainLink's program the following are the top 10 risks identified and faced by the organization.

**1. Financial Viability**

- Political change resulting in a reduction in government funding and/or change in service delivery requirements
- Inability to meet revenue targets
- Inability to secure funding
- Investment risk and poor investment processes
- Fiduciary Risk resulting in litigation

**2. Human Resources**

- Inability to recruit and retain appropriate staff
- Loss of corporate knowledge

**3. Infrastructure**

- Ageing infrastructure
- Infrastructure not fit for purpose
- Inability to secure adequate funding
- Poor project management

**4. OH & S**

- Non-compliance with OH&S regulations and practices
- Not providing a safe working environment for staff

**5. Service Provision**

- Harm to life and loss of property through the provision of services
- Adequacy of services to meet current and future demands

**6. Business Continuity Management**

- Inadequate business continuity planning processes leading to unsustainable business
- Inability to resume service delivery on a timely basis following an event
- Risks that contract management leads to a party defaulting on contract performance

**7. Information Technology**

- Failure of key information technology systems and support
- Loss of information

**8. Climate Change**

- Impact on ability to effectively deliver services

**9. Compliance**

- Failure to comply with legal and statutory requirements

**10. Stakeholder Management**

- Inability to meet stakeholder needs
- Reputation and adverse impact on image