

Process, including activities		Dir.RM	Each individual UMT member	Unit/College Risk Officer and Unit/College Risk Group	Unit/College Managers	Unit/College Staff	Risk Management Forum	Risk Management Group	UMT (collective)	Audit and Risk Committee of Údarás na hOllscoile	Údarás na hOllscoile
Maintenance of Consolidated Risk Registers		A/R									
8	University Wide Monitoring and Management of Risk										
Presentation of Consolidated Registers and Reports for review to Risk Management Group and UMT		A/R									
Preparation of Annual Risk Register Report and six monthly updates on risks, open actions and emerging risks		A/R									
Review of six monthly risk register updates							R	A/R	R		
Facilitation of consistent approach and identification of common risks, controls and actions		C					R				
Provision of risk-management training opportunities for staff		A/R									
Ensuring attendance by relevant staff at training opportunities				R	A	R			I		
9	Oversight										
Annual review of the risk policy and procedures		R						R		R	A

