

Glasgow Kelvin College – Risk Management Committee

Self-Evaluation Questionnaire – November 2023

The Self-Evaluation Questionnaire was sent out to Committee members as a Microsoft Form.

Committee members were asked to rate the following statements regarding the effectiveness of the Committee on a scale of 1 (Strongly Disagree) to 5 (Strongly Agree).

Committee members were also invited to expand on any issues raised, or any points missed by the questionnaire.

9 out of 19 members of the Risk Management Committee responded.

No	Statement	1 Strongly Disagree	2 Disagree	3 Neither Agree nor Disagree	4 Agree	5 Strongly Agree
1	The Committee has a systemic method for identifying and managing its principal risks.				33%	67%
2	The Committee receives regular and full assurance that risks are being effectively managed within all operational teams, and projects.				33%	67%
3	Risks are identified, managed and reported to the Committee – if appropriate as part of the strategic and business planning processes.				44%	56%
4	Risks are identified, managed and reported to the Committee – if appropriate – as part of the workforce planning process.			11%	33%	56%
5	Risks are identified, managed and reported to the Committee – if appropriate – as part of all major (capital, change & procurement) projects.				44%	56%
6	The organisation has a clearly defined risk appetite and risks are managed in line with the appetite.				44%	56%
7	The Committee identifies and manages medium- and long-term risks to the organisation, as well as those which may materialise in the short term				33%	67%

No	Statement	1 Strongly Disagree	2 Disagree	3 Neither Agree nor Disagree	4 Agree	5 Strongly Agree
8	The Committee has been told of any significant breaches of the organisation's legal & regulatory framework.			22%		78%
9	When significant risks materialise, the Committee is notified, lessons are learned, and appropriate action is taken to manage the risk in future.			11%	22%	67%
10	The Committee actively challenges & questions the risk information it receives.			11%	33%	56%
11	My line manager takes Risk Management seriously.				22%	78%
12	Committee members have received sufficient training and guidance to perform their role effectively.			11%	67%	22%
13	The chair of the Committee leads meetings well and allows full and open discussion of the information put before them.				11%	89%
14	The Committee has the right blend of skills, experience, and knowledge from across the organisation to perform its role effectively.				44%	56%
15	The Committee takes advice from subject matter experts when appropriate. These may be internal or external to the organisation.				33%	67%
16	The Committee's terms of reference are clear and do not restrict it in performing its role effectively.				22%	78%
17	The Committee has satisfied itself (or is aware other committees or teams) are managing key 'business as usual' risks, including: · Health & Safety · Management of hazardous substances, e.g., asbestos · Financial exposures: liabilities, debt, & cash flow · Fraud · Business continuity				44%	56%

No	Statement	1 Strongly Disagree	2 Disagree	3 Neither Agree nor Disagree	4 Agree	5 Strongly Agree
	- Regulatory and legal compliance - Compliance with relevant professional standards					
18	The Committee liaises with other individuals or committees to avoid gaps or duplication of effort in overseeing risk management.			11%	56%	33%
19	The Committee has a clear schedule with appropriate ownership and timescales to perform its role effectively.				33%	67%
20	Continuous improvement is important to the Committee.				56%	44%
21	Members of the Committee come to meetings well prepared.			11%	44%	44%

RMC members are invited to expand on any issues raised, or any points missed by the questionnaire, however no feedback was received.