


Risk Register 2006

 UniSA	University Library				
WS Ref	Risk Category	Risk Description	Inherent Risk Assessment	Assessed Risk	
1	Organisational	Interruption to service provision through systems failure.	Moderate	Low	
<i>2(rev)</i>	<i>Organisational</i>	<i>eResearch repository</i>	<i>Moderate</i>	<i>Low</i>	
3	Organisational	Customer dissatisfaction due to inadequate collections.	Moderate	Moderate	
<i>4 New</i>	<i>Operational</i>	<i>Inappropriate building space</i>	<i>High</i>	<i>High</i>	
5	Operational	Customer dissatisfaction due to inadequate service.	Moderate	Low	
6	Operational	Inability to provide services to support external providers	Moderate	Moderate	
7	Personnel	Skills and knowledge profile of staff.	High	Moderate	
8	Personnel	Increased staff workload and stress levels.	Moderate	Moderate	
9	Personnel	Staff and client security.	High	Moderate	
10	Financial	Loss of Library purchasing power caused by fall in Australian dollar.	Moderate	Low	
<i>11 (rev)</i>	<i>Legal/Financial</i>	<i>Copyright compliance across University</i>	<i>High</i>	<i>Moderate</i>	

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