



RISK ANALYSIS WORKSHEET

Unit/Division/Institute Name: University Library

WORKSHEET 2

Inherent Risk:
Moderate
Assessed Risk:
Low

Risk description: Implementation and marketing of eResearch Repository.

Risk category: Operational

Related objective: Improving the information technology environment.
Improving the environment for learning and research.
Quality improvement.

Possible causes/risk factors:

- Poor take-up by academic and research staff.
- License and permission restrictions limit value
- Timeline for introduction not met.
- Data quality
- Limited availability of necessary skills
- Use of service exceeds hardware capacity or staff availability

Possible effects:

- Increased workload for Library staff.
- Inability to provide services demanded by customers.
- Damage to Library reputation.
- Difficulty in maintaining existing services.

INHERENT RISK SCORE (assuming no controls)	Consequence C	Likelihood L	Total* C+L	Total Score:
Revenue, cost or liability				2 – 5 = Low 6 = Moderate 7 = High 8 – 10 = High+
People				
Reputation and Political	3	3	6	
Project performance	3	3	6	

*when scored on more than 1 row, select the highest total as the score

Current controls/mitigating factors:

- Support from ISTS and Research Services
- Data and support from Ian Wark Research Institute
- Dedicated Project Officer and sound governance.
- Expertise for software within Australian universities

ASSESSED RISK SCORE (considering controls)	Consequence C	Likelihood L	Total* C+L	Total Score:
Revenue, cost or liability				2 – 5 = Low 6 = Moderate 7 = High 8 – 10 = High+
People				
Reputation and Political	3	3	5	
Project performance	3	2	5	

*when scored on more than 1 row, select the highest total as the score

Date: May 2006