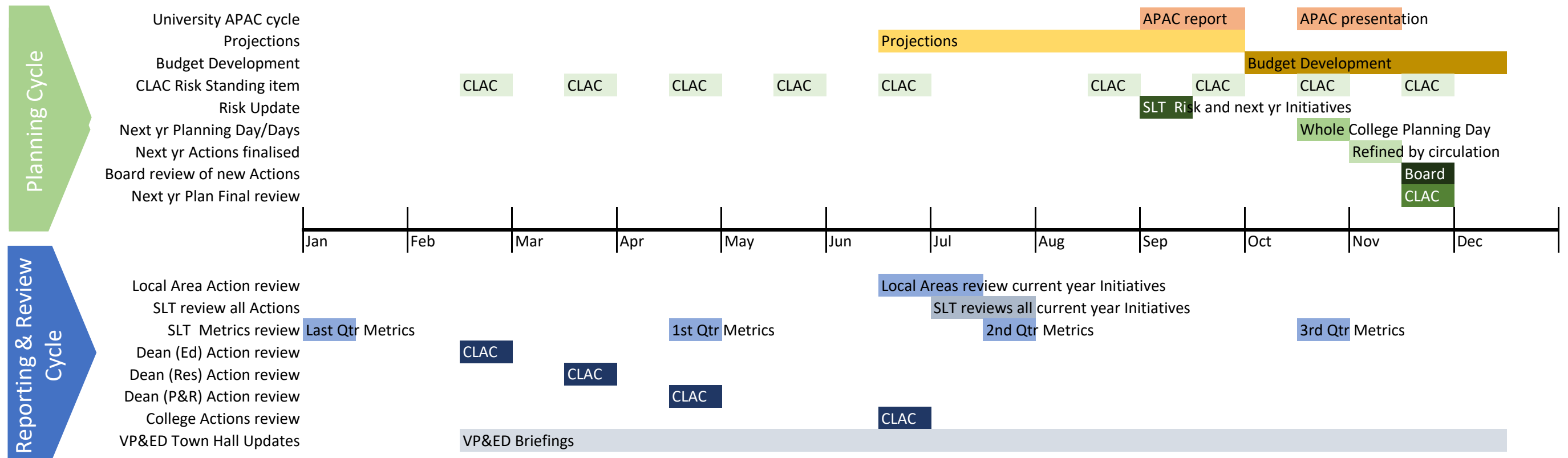


Annual Planning, Reporting and Risk Management Cycle



Reporting Notes:

Review Research/Ed/P&C portfolio Initiatives at first 3 CLAC meetings of the year, with an opportunity for TPDs /Research Leads / Centre Directors to comment on status of their related Initiatives
 Metrics forwarded to key staff quarterly and reviewed at SLT after receipt
 June/July - Major review of current-year Initiatives - local area groups review Initiatives, and then SLT reviews Initiatives with them
 Post annual review CLAC reviews/notes the full suite of Local Area and College Initiatives

Planning Notes:

Standing item on CLAC agenda calling for any updates to risk assessment
 SLT Review Risks annually and updates for new cycle
 7 Local areas and SLT update Strategic Plans and Initiatives for new year in September/October in Planning days
 Flinders Business Advisory Board review the next year Strategy/Initiatives before they become final