


Prevent Risk Register Nov 2018

Annex A

RISKS			RISK MANAGEMENT						ACCOUNTABILITY		
RISK REF	RISK CATEGORY	RISK DESCRIPTION	IMPACT ANALYSIS			RISK MANAGEMENT STRATEGY	Strength (S,M,W)		Further Action Required	Risk Owner & Timetable	Assurances Available
			Significance	Likelihood	Gross Risk						
1	Compliance and control	School fails to discharge duties under Counter-Terrorism & Security Act 2015, leading to directions or mandatory order imposed by Home Secretary	4	1	Moderate	Implementation of LSE Prevent Action Plan	S	Low	See Action Plan.	Chief Operating Officer; ongoing.	Action plan being implemented
2	Compliance and control	School action plan under risk 1 implemented but fails to identify an individual who goes on to commit a terrorist act	4	2	Moderate	Periodic review of effectiveness of School efforts by an appropriate senior body	M	Low	Audit Committee to take governance lead	Chief Operating Officer. Reviews at least yearly.	Last considered by Audit Committee on 22 May 2018.
3	Campus relations	School actions elicit opposition from students/possibly others in School community who regard them as "spying", damaging trust	4	2	Moderate	Clear, timely and honest internal comms; Student Services and LSESU representation on oversight group secured	S	Low		Chief Operating Officer; initial comms line issued by Director on day guidance came into force (18 Sep 2015)	Oversight group to discuss comms lines as necessary.
4	Staff relations	School actions elicit opposition from staff, either for same reason as in risk 3 or for fear of encroachment on academic freedom	4	2	Moderate	Clear, timely and honest internal comms; academic representation on oversight group	S	Low		Chief Operating Officer; initial comms line issued by Director on day guidance came into force (18 Sep 2015)	Both Deans and an AB representative joined oversight group (but Deans now replaced by School Senior Advocate for Students).
5	Compliance and control	School action plan under risk 1 implemented but fails to prevent one or more instances (eg events) that carry risk of radicalisation	3	2	Moderate	Update and implementation of Code of Practice on Free Speech (COPOFS) and associated School policies and procedures	M	Low		Director of Communications and Public Affairs and Head of Risk and Compliance Unit	Very good record so far, including on oversight of student society events.
6	Compliance and control	Academic staff fail to identify an individual at risk and alert School accordingly.	4	1	Moderate	Clear, timely and honest internal comms; academic representation on oversight group. Contact point for staff advertised.	S	Low		Chief Operating Officer; ongoing.	
7	Staff relations	Academic staff invite opprobrium by over-zealous implementation of duty.	1	1	Low	Clear, timely and honest internal comms; academic representation on oversight group. Contact point for staff advertised.	S	Low		Chief Operating Officer; ongoing.	