

Group Financial Risk Management Framework

Section 1 - Purpose

- (1) The purpose of this document is to act as a placeholder for the Group Financial Risk Management Framework.
- (2) The Group Financial Risk Management Framework is a sub-framework of the Enterprise Risk Management Framework and summarises the suite of activities, documents, and behaviours which collectively serve to identify, manage, and report on risks within identified financial cycles.

Scope

- (3) The Group Financial Risk Management Framework applies to all officers and directors, members, employees, consultants, and contractors of the University and those controlled entities involved in the financial cycles described in the Framework.

Section 2 - Policy

- (4) Nil.

Section 3 - Procedures

- (5) The [Group Financial Risk Management Framework \(Current\)](#) is available to those involved in the financial cycles described in the document (accessible via TRUTH).

Section 4 - Guidelines

- (6) Nil.

Section 5 - Definitions

- (7) Nil.

Status and Details

Status	Historic
Effective Date	8th September 2021
Review Date	1st June 2023
Approval Authority	Vice-President, Finance and Resources
Approval Date	23rd July 2021
Expiry Date	29th August 2022
Responsible Executive	Robin Payne Vice-President, Finance and Resources
Responsible Officer	Ben Gray Deputy Group Chief Financial Officer
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