

# 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 \(Current\)](#) approved 11 August 2022 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

<b>Status</b>	Current
<b>Effective Date</b>	30th August 2022
<b>Review Date</b>	11th August 2025
<b>Approval Authority</b>	Vice-President, Finance and Resources
<b>Approval Date</b>	11th August 2022
<b>Expiry Date</b>	Not Applicable
<b>Responsible Executive</b>	Robin Payne Vice-President, Finance and Resources
<b>Responsible Officer</b>	Ben Gray Deputy Group Chief Financial Officer
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