

## Governance, Risk and Compliance Officer

**Reports to:** 

Principal

Department/Section:

Governance & Risk

Key Relationships:

#### Internal

#### External

- College Leadership Team (CLT)
- Visitors, parents and studentsSuppliers and contractors

- Facilities ManagerHR Manager
- Staff
- Committee Members

## **Qualifications and Experience:**

## <u>Essential</u>

#### Governance

- Ability to work independently and to strict timelines, whilst coordinating inputs from multiple stakeholders.
- Demonstrated ability to work confidentially and with diplomacy and sensitivity.
- High level business and information literacy.
- A commitment to quality control and meticulous attention to detail.
- Accurately take minutes of meeting discussions and actions.

## **Risk and Compliance**

- Working knowledge on compliance and complaints management and reporting.
- Establishing, embedding and maintaining risk management systems.
- Ability to develop and implement systems, policies and procedures for the identification, collection and analysis of risk, compliance and safety related information.
- Proven skills in providing risk and compliance based training.

#### Other

- Proactive, self-reliant, resilient, collaborative and flexible management and administrative style.
- Positive influence to achieve the College's Vision, Mission and Values.
- Foster and promote positive personal relationships with all internal and external contacts & stakeholders and to work co-operatively as a member of a professional team.
- Highly developed presentation, interpersonal and communications skills.
- Exemplary project and time management skills with the capability of managing multiple simultaneous projects.
- Advanced Microsoft Office skills, especially Word.



# Governance, Risk and Compliance Officer

## Desirable

- Knowledge of, or experience in, working in independent schools.
- Experience with Complispace or similar Risk Management systems.
- Knowledge of the International Risk Management Standard ISO AS/NZ 31000 and the Australian Compliance Standard AS 3806.
- Tertiary qualifications in Commerce, Law, Insurance, or Risk Management
- Knowledge of safety culture and incident management.

## **Role Responsibilities:**

#### Governance

- Preparation of Agendas for various meetings and the collation of information and reports from multiple sources and stakeholders.
- Meetings include Council, Audit Risk and Compliance, Governance, Strategic Planning, Strategic Asset Management and Planning and OSH Committees.
- Planning and organisation of meetings including venue and refreshments, circulation of agendas and reminders.
- Taking of minutes for all Committee meetings, circulating within 3 working days of meeting date.
- Maintaining Council records and meeting strict reporting deadlines.
- Provide additional support to Principal and Council as and when required, including ad-hoc projects.
- Key point of liason for Council and Committee members.
- Invited attendee at CLT meetings.

## Risk and Compliance

- Develop and implement robust risk and compliance frameworks within the College that align with best practice and comply with the College's strategic direction and organisational and operational requirements.
- Ensure the College's risk management systems, practices and procedures comply with State and Federal laws and the WA Department of Education registration standards as related to safety and risk management.
- Manage the College's risk and compliance program and risk register, working with the CLT to identify and assess risk as well as develop risk mitigation strategies.
- Ensure effectiveness of risk identification and management practices in the College working with key stakeholders to ensure compliance with internal policies and procedures.
- Develop training programs and strategies to embed a culture of risk awareness and safety in the College.
- Collect, analyse and report on risk data to management and the Audit, Risk and Compliance Committee.
- Manage the regular review and updating of all College Policies.
- Chair the Health and Safety Committee

Terms of Appointment:

Appointment Period: Ongoing