

COVID safe campus – Framework

Definition	Category	Systems & Documents	Accountability category	Accountability University Level	Accountability Local Level
Overarching University Risk Frameworks	Risk Management Frameworks	Enterprise Risk Management	Development	Chief Operating Officer, Assoc. Director WEG, University WHS Committee	Research School Directors, Service Division Directors, Local WHS Committee & HSR's
		WHS Systems			
	Roles and accountabilities	WHS Management System Handbook			
Evidence based standards: -ACT health information -Expert panel advice In an ANU context	Guidelines for specific Hazard Management	Guidelines			
Specific information on applying guidelines to specific situations	Planning Tools	Planning list for Research and teaching	Implementation	Assoc. Director WEG, Chairperson Local WHS Committee, College Deans, Service Division Directors, Research School Directors	Local WHS Manager/Officer, Responsible staff within area, Research School Directors
		Risk Assessments	Planning and responding to changes		
Task level checklists	Protocols -	Protocols Action Plan Research & Teaching -task specific risk assessments -safe work procedures		Assoc. Director WEG, Senior Management Group, Chief Operating Officer, Manager, WHS/WEG, College Deans, Service Division Directors, WHS Officers	
Review process	Risk Management Oversight	Monitoring	Monitoring	Research School Directors, Service Division Directors, COO (Chair University WHS)	Local WHS Manager or Officer or HR Manager, Responsible staff within area, Research School Directors