Education Risk Assessment & Perception Survey Results
Risk Perception Update

✓ Surveyed three different groups:
  Board of Trustees
  President’s Council
  RCM&D

✓ Huge amount of **commonality** among all three groups.

✓ P.C. was most risk adverse group with 21 of 27 in the Priority Zone.

✓ RCM&D was the least risk adverse with only 15 in the Priority Zone.
Gettysburg College Risk Map

1. Mental Health Issues within Gettysburg Student Population
2. Mental Health Issues within Gettysburg Staff and Faculty
3. Parental Perception of Negative Influences
4. Expanding Campus Healthcare Services (EMT, Urgent Care, Workers Compensation Services)
5. Handling of Overnight Guests (Waivers, Minor's, Hosts, etc.)
6. Campus-wide Automatic Access System/Camera Surveillance
7. 24/7 Student Lab Access
9. Campus Utility Interruption
10. Campus Evacuation Plan Feasibility
11. International Student Population Safety
12. Underage Drinking
13. Fraternities and Sororities (Safety, Education/Training)
14. Student Travel
15. Limiting Pre-existing conditions Student Travel
16. Alumni Travel
17. Athletics (Intramural, Club, Trainers, Coaches, Safety)
18. Cyber Liability (Cyber Bullying, Misrepresentation of College)
19. Balancing Data Availability and Security through IT
20. Effectiveness of College Daycare Center Structure
21. Effective College Vehicle Policy
22. Effective Contract Review Process
23. Meeting College Financial Goals
24. Succession Planning
25. Faculty Retention
26. Meeting Diversity Goals
27. Formal Risk Management in College Governance (Proactive vs. Reactive)
Priority Risks Identified (Composite Results)

1. Meeting College Financial Goals (Ques. #23)
2. Underage drinking (#12)
3. Formal Risk Management in College Governance (#27)
4. Fraternities and Sororities – Safety, Education and Training (#13)
5. Mental Health Issues within Gettysburg Student Population (#1)
6. Campus-wide Automatic Access System (#6)
7. Balancing Data Availability and Security through IT (#19)
8. Cyber liability (Cyber Bullying, Misrepresentation of College) (#18)
Survey Results of Prioritized Risks (Composite Results)

1. Meeting College financial goals
2. Underage drinking
3. Formal Risk Management in College governance
4. Fraternities and Sororities (Safety, Educ, Train)
5. Mental health issues in Gettysburg Students
6. Campus-wide Automatic Access System
7. Balancing Data availability and Security thru IT
8. Cyber liability (Bullying, Misrepresentation)
The areas with the least “concern” amongst all three groups are:

✓ Campus Evacuation Plan Feasibility
✓ Alumni Travel
✓ Expanding Campus Healthcare Services
✓ International Student Population Safety
✓ Limiting of Pre-Existing Conditions Travel
Fitting into the Risk Assessment Puzzle

Three of the top six perceived risks are included in the first assessment of Student Life:

✓ Underage Drinking
✓ Fraternities & Sororities
✓ Student Mental Health
2015 RCM&D ERM Benchmark Survey
   - 11 operational areas, 56 enterprise risks
   - Benchmark data from Mid-Atlantic Private Liberal Arts Colleges
   - Aggregate report for all benchmark participants
   - References

2016 Gettysburg Risk Heat Map Update
   - Evaluate changes in perceptions of risk as ERM process evolves
   - Internal: Board, Presidents Council, Department Heads
   - External: Comparative Analysis with 2015 RCM&D Benchmark Study

Value Proposition
   - Validate and/or modify priorities
   - Monitor emerging risks
   - Evaluate perceived effectiveness of controls
   - Plan: resource, assessment, control, insure, etc.