

9. REPORT ON RISK EXPOSURE ASSESSMENT AND THE MANAGEMENT THEREOF

MUT is committed to maintaining the highest standards of governance. Risk activities are managed by the Risk Management Committee. Both the academic and non-academics Departments are represented in the committee.

Composition of Risk Management Committee

The committee meets at least once per quarter and relevant minutes are kept in the risk management department. The committee consists of the following members.

| Name | Designation | Committee Members | Qualifications |
|-----------------|--|-------------------|-----------------------|
| Mr M Makhathini | Director Risk and Compliance | Chairperson | Bcom Honours Acc, RGA |
| Mrs V Mthethwa | Executive Director Office of the Vice Chancellor | Internal Member | MA |
| Prof. K Ndlovu | DVC: Resource and Planning | Internal Member | DEd |
| Prof M Ramogale | DVC: Teaching and Learning | Internal Member | PhD |
| Mr Z Dlamini | Senior Director Human Resources | Internal Member | Exec HRP |
| Prof Z Dlamini | DVC: Research, Innovation & Engagements | Internal Member | PhD |
| Mrs M Mkhize | Senior Director Marketing and Communications | Internal Member | MA |
| Dr J Van Koller | Senior Director | Internal Member | DEd |
| Mr M Naidoo | Registrar | Internal Member | MBA |
| Mrs F Mhlongo | Lecturer: Department of Accounting | Internal Member | HDE |
| Prof S Malinga | Dean: Engineering | Internal Member | PhD |
| Prof N Ndlazi | Dean: Natural Resources | Internal Member | PhD |
| Mr E Dube | Chief Financial Officer | Internal Member | FCCA |
| Mr S Nkabinde | Director: Security | Internal Member | NCert |
| Mrs N Zungu | Senior Director: Operations | Internal Member | B Tech |
| Dr A Merkestern | Senior Director: Quality Management | Internal Member | PhD |
| Mr M Dlomo | Senior Director: IT & N | Internal Member | BSc. Computer Science |

The Risk Management Committee makes input into the risk assessment which gets approved by the Audit and Risk committee.