**Collaborative Partner
Due Diligence and Risk Assessment**

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| **Section A: Collaborative Partner Detail** |
| **Proposed partner institution/organisation:** |  |
| **RAU School responsible for partnership:** |  |
| **Proposed link tutor:** |  |
| **Proposed partner(s) overview** (e.g. sector(s); turnover; number of employees; location of sites; anything else of relevance) |  |
| **Date of visit(s) to proposed partner and name(s) of RAU staff visit(s) conducted by** |  |
| **Risk factor assessment**High – redMedium – yellowLow - green | **Corporate objectives risk factor** | **Evidence** (please attach), e.g. track record confirmed by external reference sources. | **Risk mitigation** |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Legal and financial status risk factor** | **Evidence** (please attach), e.g. legal registration and independent evidence of financial security. | **Risk mitigation** |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Previous experience of academic or professional education at Higher Education (HE) risk factor** | **Evidence** (please attach), e.g. references from previous HE partners supporting successful track record / QAA reports.*Reference evidence as appendix 1, 2, etc.* | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Reputational risk factor** | **Evidence** (please attach), e.g. track record confirmed by external reference sources. | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Management risk factor** | **Evidence** (please attach), e.g. track record confirmed by external reference sources. | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Quality Assurance (QA) risk factor** | **Evidence** (please attach), e.g. track record confirmed by external reference sources. | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Academic standards risk factor** | **Evidence** (please attach), e.g. track record confirmed by external reference sources. | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Health, safety and equal opportunities risk factor** | **Evidence** (please attach), e.g. track record confirmed by external reference sources. | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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| **Risk factor assessment**High – redMedium – yellowLow - green | **Overseas risk factor** | **Evidence** (please attach), e.g. consideration of legal and contractual requirements | **Risk mitigation***Insert text to outline arrangements to mitigate the consequent impact of any risk* |
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