

THE RISK REPORTER

From the Office of Enterprise Risk Management

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ERM Implementation Continues

The implementation of Enterprise Risk Management (ERM) is continuing throughout the Kern Community College District. This quarter brought additional presentations to district and campus leaders along with our first meeting with the Safety and Security Team (SST) at Bakersfield College. The SST's are where the ERM "rubber meets the road." Since the meeting at BC, held in Levinson 40, on September 14, 2016, several risks have been identified and

progress is being made to **address or** mitigate those risks.

As part of the implementation process, prior to the safety committee group meeting, which will be taking place on October 12, individual team member meetings are being conducted. During the course of a meeting with faculty member Christian Parker, who is sight impaired, it was revealed how a simple thing like a golf cart parked on a sidewalk in his routine path can throw him off and literally cause him to be disoriented and become lost. To help alleviate this situation, ERM arranged to have Mr. Parker attend and speak at the next Maintenance and Operations meeting so **that** he can provide his perspective **on** the importance of maintaining clear sidewalks on campus for those who may have various types of impairments. We'll also be able to discuss the possibility of notifying him, and other visually impaired people on campus, in advance of construction work and other temporary disruptions that occur on campus.

We'll be meeting with the SST at CC on October 11, and **at** PC in the very near future.

Getsafetytrained Kick-Off

The first phase of *Getsafetytrained* (GST) was launched on September 13, 2016. GST is a valuable resource to our employees that provides online safety training in multiple job categories that have a regulatory requirement for employees to safely perform their duties.

GST is offered at no charge through our insurance provider, Self-Insured Schools of California. Providing this training live or contracting through other providers would otherwise cost the district thousands



"Plans based on average assumptions are wrong on average."

-Samuel L. Savage

Stanford University Professor



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The training segments are generally succinct, informative and compliant with regulatory requirements.

The first phase of the process requires all employees to register for GST through Banner accessed on the KCCD, BC, CC or PC homepages. See Ms. Shearer's email dated September 13, for instructions. The October 1, deadline for registration has been extended. The sooner we get everybody registered the sooner we start using this valuable program!



Steven Alexander, the Director of IT Security reminds us, that when registering on GST, use a password that you don't use anywhere else in your computer travels because GST stores your password in plain text and unencrypted which could result in an exposure.



Active Shooter Tabletop Exercise at Porterville College

"Cyber bullies can hide behind a mask of anonymity online and do not need direct physical access to their victims to do unimaginable harm."

-Anna Maria Chavez

American Lawyer and CEO of Girl Scouts of the

On Friday, September 9, 2016, an Active Shooter online tabletop exercise was conducted with the Incident Command System Team at Porterville College. The exercise was facilitated by Disaster Resistant Communities Group LLC. The PC ICS Team did a great job of responding to the event in a careful, thoughtful and safe manner. Of course lessons were learned, as lessons should be learned in any simulation, but over-all the event was handled well and students, families of students and staff at PC can rest a little easier knowing that the leadership at their institution is able to effectively respond to an incident such as an active shooter.

Tabletop exercises are scheduled at CC on October 11, 2016, and BC on December 5, 2016. We anticipate their ICS Teams will also perform well. We'll be sharing the lessons learned from each of the exercises in *The Risk Reporter* once all of the simulations are concluded. We'll be seeing more tabletop exercises conducted throughout the district in the future. In addition, plans are underway to better train and equip all of our employees on what they should do in the event of an emergency on their campus.



If you have questions or concerns please feel free to contact Joe Grubbs in the Office of Enterprise Risk Management at extension 5019 or via e-mail at joseph.grubbs@kccd.edu.