

Internal Risk Register

February 2023



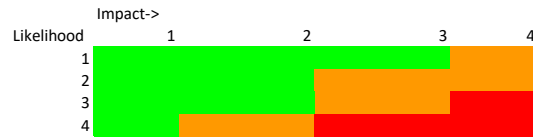
Date	Next review date	Changes made

Ref	Type	Risk	Impact of risk	Appetite		Pre Mitigation			Mitigations	Post Mitigation			Further actions required
				Approach	Responsible	Likelihood	Impact	Score		Likelihood	Impact	Score	
1	Regulatory	Not meet	Charity in breach	Treat	Treasurer	1	4	4	1. Trustees limit exposure by their actions - ensure they act	1	4	4	1. Treasurer reports actions taken at each
2	Safety	Trustees /	Trustee /	Treat	Trustees	2	4	8	1. Roles defined	1	4	4	1. Attend annual Communities prepared training
3	Reputation	Trustees /	Reputation	Treat	Trustees	1	2	2	1. Paired volunteers may enter recipients houses and possibly	1	1	1	
4	Financial	Insufficient Funds	Insufficient	Treat	Trustees	1	2	2	1. Apply for funds ahead of need	1	1	1	1. Identify likely future needs

Impact	Financial	Reputational	Regulatory
1= Low	Below £100 pa	Minimal external impact	Recoverable failure to meet deadlines
2= Below average	Below £250 pa	Makes local press	Reportable minor infringements
3= above average	Below £500 pa	Makes local press	Reportable major infringements
4= High	Above £500 pa	Makes regional press	Failure to meet regulatory code

Approach
Treat
Tolerate

Likelihood
1 - Minimal (Under 25%)
2 - Low (25 to 50%)
3 - High (50 to 75%)
4 - Highly Probable (75 to 100%)



RB\HHPC\KR 19 Mar 2023