## *Your Organisation* - Risk Management Plan

| **Identified Risk** | **Probability**(low, medium, high) | **Impact**(low, medium, high) | **How will we manage this risk?** |
| --- | --- | --- | --- |
| Loss of significant funder | Medium | High | * varied funding portfolio
* focus on delivering contractual outputs
* robust assessment of need/opportunities
* regular engagement with funders to maintain strong relationships
* reserves in place to provide buffer
* annual budget
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| Loss of significant contractor/s | Low | High | * succession strategy
* good documentation to support administration and financial processes
* values-based approach to engaging with contractors
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| Loss of trustees | Low | Medium | * skills based Trustee recruitment strategy and trustee succession process
* clear recruitment process in *Trust deed*
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| Public commentary creates negative backlash | Low | Medium | * clear mission and purpose behind *the Trust*
* robust processes for framing commentaries
* challenge and critical commentary is part of *the Trust*'s mission
* media policy in place
* ensure community support for work *the Trust* is undertaking
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| Significant loss of IT access undermines continuity of organisation | Low | High | * cloud based file and email storage
* security/access processes in place to limit security risks
* contractual arrangements and SLAs with technical specialists to support our website, including regular backups processes, virtual machine management, patches and upgrades
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| Cyber security risks | Medium | High | * ensure our website has current privacy and usage policies in place
* ensure any personal details we store are stored securely and databases are separated from applications to control access
* ensure all websites have SSL certificates in place
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