

Amersham United Charity - Risk Management

1. Purpose

This Risk Management Policy has been written for Amersham United Charities to ensure that the Board regularly reviews significant risks and makes plans to mitigate and manage these risks appropriately, and to comply with the Charity's Governance Code.

2. Statement of General Policy

The Board recognise and accept its responsibilities to ensure that risk management is approached comprehensively throughout the Charity.

Major risks are those that would have a significant impact and a likelihood of occurring. If they arose they would have a major impact on the Charity.

3. The Board will

- regularly review the risks it faces in all its Charity associated areas
- assess these risks to determine their severity and the likelihood of occurrence
- take appropriate action to manage risks that have been identified
- review the risk assessment and include in the Board's annual report.

Attached is the Charity's Risk Assessment. This is a live document and those items listed are not limited.

4. Review

The Board will review the contents of, and compliance with, this Risk Management Policy on an annual basis.

5. Approval

This Risk Management Policy has been approved by the Board of Amersham United Charities.

Signature:



(Chair)

Name: Susan Thomas Pounce

Date: 6th July 2022

Reviewed and no changes :10th March 2022 except more up to date register attached below.

Risk Author	Person that raised the risk				
Ref	Original date of identification of Risk				
at JTDT	Any risk with an high impact >12				
Status	Open				
	Closed				
	Accept				
Risk Owner	Person monitoring risk and progress				
Risk Category	Category of Risk - see Key below				
Risk	Describe situation, use prompt - as a result				
Potential Consequences	Describe risk, use prompt - there is a risk tha				
Potential Impact	What will happen, use prompt - which may result in				
Raw Score	What is the score if we did nothing - Result of Consequence x likelihood - see Table 1 & 2 below N.B. This is a Raw Score only				
Risk Control	Any actions that can be identified as countermeasures				
Score	Once risk control has been identified what is the likely score of it occurring and its effect.				
Proximity	How close is the risk of becoming an issue				
Updated	Insert Date of Scoring/identification of Countermeasure				
review	place				
Comments	Record any additional comments				

KEYS			
Risk Category			
	Commercial		
	Compliance		
	Financial		
	Reputational		
	Legal		
	Governance		
	Organisational		
	Planning		
	Political		
	Sites (Land)		
	Technical		
	Economic		
	Social		
	Technological		
	Environmental		
Consequence	Factor	(delay)	Cost (Increase)
1	Very Low	1-month	5%
2	Low	Months	10%
3	Medium	months	15%
4	High	Months	20%
5	Very High	Months	25%+
Likelihood	Factor		
1	Very Low		
2	Low		
3	Medium		
4	High		
5	Very High		
Proximity	Proximity	e	
	Immediate	Within 1 month	
	Short Term	2 to 3 months	
	Mid term	Within 6 months	
	Long Term	Beyond 6 months	
	Unknown	Unknown	