

Mapping risks

high

trees

Purpose of this tool:

Use this tool to map potential risks to your partnership.

Each partner should first be asked to identify any potential risks they can think of under each category. Once these have been clearly listed, the group should think of what strategies need to be put in place to mitigate the risk.

Risk Category	What potential risks face the Partnership?	What strategies can we put in place to mitigate risk?
Governance	<p>Lack of trustee engagement, leading to inadequate oversight of the work of the partnership.</p> <p>Inadequate reporting data provided to trustees/directors.</p>	
Operational	<p>Loss of key delivery staff leading to loss of knowledge and relationships underpinning delivery.</p> <p>Loss of senior staff (e.g., Chief Executive leaves) leading to loss of knowledge and organisational buy-in to the work of the partnership.</p>	
Financial	<p>Loss of key contract, leading to inadequate resources for delivery.</p> <p>Inadequate fundraising, leading to inadequate resources for delivery.</p> <p>Financial mismanagement.</p>	
Legal	<p>Personal data breach.</p> <p>Insufficient health and safety measures in place.</p> <p>Insufficient safeguarding practice.</p>	
External/ Environmental	<p>Global pandemic leading to significant disruption in delivery.</p> <p>Failure of online data servers.</p>	

After the session: All risks should be transferred to a risk register which is reviewed by senior management on a regular basis.



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