

Appendix 4

Risk Register

Grant allocations to community and voluntary organisations 2023-4

As at: 25 October 2022

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
	Cost of living	Cost of living not included in grant criteria	Opportunity	Cost of living crisis	Cost of living not addressed by Community impact funding	Reduce	25/10/22	Paula Redway	3	3	3	3	9	2	2		Request funded applicants provide information regarding their response to the cost of living crisis in a voluntary capacity as part of project monitoring for grants awarded in 2022-23 and make this obligatory for grants awarded in 2023-24	30/04/23	Not yet started	0%	Paula Redway
	Inequalities maintained in organisation structures	Funding may not address structural inequalities in organisations	Opportunity	Structural prejudice	Structural inequalities remain in funded organisations	Reduce	25/10/22	Paula Redway	3	3	3	3	9	2	2		Request funded applicants provide information regarding organisational development in a voluntary capacity as part of project monitoring for grants awarded in 2022-23 and make this obligatory for grants awarded in 2023-24	30/04/23	Not yet started	0%	Paula Redway

This page is intentionally left blank