

APPENDIX 7 Risk Register

Grant allocations to community and voluntary organisations 2023-4

As at: 29 September 2023

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	There may be a greater demand for grants related to the cost of living which may make it harder to fund some of the other activities delivering council objectives.	Opportunity	Cost of living crisis	Delivery of wider council objectives reduces.	Reduce	25/10/22	Paula Redway	3	3	3	3	9	2	2	Grantees will be required to provide information regarding their response to the cost of living crisis as part of project monitoring for grants awarded in 2023-4. Those requesting grants to assist with cost of living will be signposted to alternative cost of living grant provision. Additional funding will be sought via Match My Project and Oxford Lottery to increase the availability of funding.	30/04/24	In Progress	50%	Paula Redway	
	Safeguarding	Funded activities may not have full safeguarding processes in place	Opportunity	Safeguarding issue	Safeguarding consequence leading to reputational damage and possible legal action	Reduce	06/10/23	Paula Redway	3	3	3	3	9	2	2	Add a safeguarding compliance checklist to the grant application process	06/10//23	Not yet started	0%	Paula Redway	

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