**SIMPLE RISK REGISTER**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Simple risk register** | | | | | |
| Risk grading | | | | | |
|  |  | **Impact** | | | |
|  |  | Low | Medium | High | Extreme |
| **Likelihood** | Low | E | D | C | A |
|  | Medium | D | C | B | A |
|  | High | C | B | A | A |
| **Mitigation traffic lights** | | | | **Status since last report** | |
| Mitigation strategies effective | | |  | New risk |  |
| Mitigation strategies having some impact | | |  | Increase in risk level |  |
| Mitigation strategies proving inadequate/ineffective | | |  | Unchanged |  |
|  | | | | Decrease in risk level |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk register – Organisation** | | | | | | | | |
| No. | Risk | Grade | $ impact | Control actions | Responsibility | Mitigation | Comment | Change |
| 1 | Strategic risk | | | | | | | |
| 1.1 | Breakdown in key stakeholder relationship | C | Unknown | Stakeholder plan in place. Regular forums as planned | GM |  | Recent stakeholder survey indicated no significant issues |  |
| 2 | Management risk | | | | | | | |
| 2.1 | Staff and volunteer turnover percentage has exceeded guidelines | B | Unknown | Actions being implemented from last engagement survey | GM |  | Exit interviews indicate reasons for departure not necessarily connected to work environment |  |
| 3 | Operational risk | | | | | | | |
| 3.1 | Natural disaster/pandemic | A | Unknown | Disaster plan in place | GM |  | Further staff and volunteer training required and scheduled for August |  |
| 4 | Events and physical risk | | | | | | | |
| 4.1 | Serious injury or death at an event under our control | B | Unknown | All event plans externally audited | GM/Event director |  | Actions including communications understood by all staff and volunteers |  |
| 5 | Finance and contracts | | | | | | | |
| 5.1 | Shortfall in budgeted revenue | B | $200,000 | Strong relations being maintained with all current and prospective funders | GM |  | Very difficult climate and we are presently still $200,000 short for the current FY. Expenditure cuts tabled |  |
| 6 | Compliance | | | | | | | |
| 6.1 | Failure to comply with health and safety requirements | E | Possible fines | Plan recently updated and externally audited | GM |  | Meet or exceed all required standards |  |
| 7 | Other risks | | | | | | | |
| 7.1 | Changes in gaming legislation impacts on distribution to sport | C | Unknown | Contributed to sector-wide submissions | GM |  | Unknown if the Bill will get a second reading |  |