

Esk Valley Trust Risk Register

Risk	Possible Consequences	Likelihood	Impact	Risk Grade	Mitigation	Date of last revue
Accident to a person or pet on land owned by the Esk Valley Trust or at a Trust event.	Trust is sued for damages or compensation.	Medium	High	B	Public liability insurance cover to be active at all times. Appropriate warnings to be in place. Risk assessments to be made for all activities on land owned by the EVT, where EVT activities are organised elsewhere or where EVT members take responsibility for parts of events organised by others.	17/4/2024
Legal action is taken against the Trust for reasons other than an accident to a person or pet.	Trust is sued for damages, compensation or fined.	Low	Extreme	A	Ensure as far as practicable that the Trust's actions do not conflict with regulations (eg for environmental management)	17/4/2024
Trust annual revenue is below annual expenditure	Financial viability of the Trust is threatened	High	High	A	Finances kept under regular (quarterly) review. Uncommitted funds not to be allowed to fall below the equivalent of one year's income.	17/4/2024
Expenditure on a specific project exceeds project income	Significant reduction in uncommitted funds	Medium	High	B	Each project to be costed thoroughly and Directors review progress throughout.	17/4/2024

Interest in the Trust ceases with membership falling towards zero	The Trust loses its raison d'être.	Low	Extreme	A	Directors promote and monitor membership with review at each quarterly meeting.	17/4/2024

Last reviewed 17 April 2024

Appendix – Scoring system for Risk Register

Grade: Combined effect of likelihood/impact					
	Impact				
		low	medium	high	EXTREME
Likelihood	low	E	D	C	A
	medium	D	C	B	A
	high	C	B	A	A

Recommended actions for grades of risk	
Grade	Risk actions
A	Actions to reduce the likelihood and impact to be identified and implemented immediately
B	Actions to reduce the likelihood and impact to be identified and appropriate actions implemented.
C	Actions to reduce the likelihood and impact to be identified and costed for possible action if resources permit.
D	To be noted - no action is needed unless grading increases over time.
E	To be noted - no action is needed unless grading increases over time.