

LIVE RISK REGISTER (V1.1)

Last Board Review: 17th December 2025

Next Review Due: June 2026 (6-Monthly Audit)

Status: PRE – OPERATIONAL/READY FOR LAUNCH



Risk Scoring Matrix:

- Likelihood (1–5) x Impact (1–5) = Total Score
- 1–8 (Green/Low) | 9–15 (Amber/Medium) | 16–25 (Red/High)

Risk ID	Risk Category	Risk Description	Impact	Likelihood	Score	Mitigation Strategy (Action Taken)
R-01	Safeguarding	Harm to a child or adult at risk during a community workshop.	5	1	5	DSL L3 Oversight: All activities led by Level 3 DSL. Mandatory Enhanced DBS for all 10 volunteers.
R-02	Launch Risk	Commencing activities without activated specialist insurance.	5	2	10	Compliance Hold: No activities start until Zurich Quote 879420000 is activated via grant funding.

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R-03	Data Breach	Loss of sensitive 5-Tier social evidence or family intake data.	4	2	8	GDPR Guard: Encrypted digital storage used. All physical files stored in a locked cabinet. ICO registration planned.
R-04	Clinical Scope	A family mistakes a Tier 5 report for a clinical medical diagnosis.	3	3	9	Legal Disclaimer: All reports explicitly state "Social Evidence Only - Not a Medical Diagnosis." Bilingual explanation provided.
R-05	Staff Burnout	Staff/Volunteers experience "Social Fatigue" due to high-intensity advocacy.	3	4	12	Wellbeing Pathway: Mandatory 1-to-1 check-ins. Access to sensory-safe break spaces provided. Phased intake of families.
R-06	Vetting Gap	A volunteer starts community work	4	1	4	Safer Recruitment: No volunteer

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		before a DBS check is returned.				allowed on-site until "Clear" DBS certificate is physically sighted by the Director.
R-07	Financial	Grant funds mismanaged or not aligned with project outcomes.	4	2	8	Dual Signatory: Two Board members required to authorize any expenditure over £100. Monthly budget audits.

Director's Declaration:

As the Managing Director & Designated Safeguarding Lead (DSL), I certify that these risks are monitored monthly. This register is a "Pre-Operational/Ready For Launch" document and is updated immediately following any significant incident or change in operational scope.

Signed: Abdirahman Mohamoud Farah

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