

TOWNLEY MEMORIAL HALL



## **Risk Policy**

The Trust considers risks faced by the Trust at all quarterly meetings. Trustees acknowledge that they have a duty of care on behalf of the Trust to ensure they avoid placing the Trust in breach of any statutory or legal requirements or of its own adopted policies.

### **Main areas of Risk**

- Governance in step with Charity Commission guidelines
- Operational to ensure the safety of all users of the Trust's premises
- Financial to ensure solvency at all times

### **Assessing Risks**

The Trust keeps a Risk assessment schedule under continuous review to detail individual risks under the three headings listed above. This schedule identifies each risk, assesses its potential impact, the likelihood of it occurring and what action is being taken to address this. In addition it details the timescale for any action, identifies who is responsible for this and the process of review.

### **Trustee Meeting Agenda item**

At trustee meetings, an item will be added near to the top of the agenda (item#3) which asks attendees whether they consider any risks not already assessed exist.

Date reviewed and adopted: 20<sup>th</sup> July 2016

*Richard Townley*