

The STR Risk Register is a business wide risk assessment which considers under a broad range of 6 headings the risks that STR activities are exposed to and their potential effect on the business should an event occur.

This is a key planning tool in managing the STR to facilitate its long term survival and growth.

Each risk area is considered in detail with an analysis of each part of the risk which considers:

- Likelihood of an event occurring.
- Impact on the STR if it did occur.
- Calculated risk value which is then scored according to the scale below:

Low likelihood/high impact	Moderate risk 6-10
Low likelihood/low impact	Low risk 1-5
High likelihood/high impact	Severe risk 11-25
High likelihood/low impact	Moderate risk 6-10

- Control Measures that are in place to reduce the risk.
- Owner of the effectiveness of the control measure.
- Residual risk value once all the control measure are in place.
- Frequency of review.

Risk Areas:

1. Charity Governance.
2. Regulatory Compliance.
3. Financial, Administrative, & Operational
4. Operational Risk.
5. IT.
6. Marketing.

The document is reviewed as an Agenda item at STR Trustees Board Meetings