

Gresham Charity - Risk Register to be considered by the Gresham (City Side) Committee

Annex B

Risk No.	Risk (Short description)	Risk Owner	Committee	Existing Controls	Current Risk				Planned Actions	Target Risk		
					Likelihood	Impact	Rating	Direction		Likelihood	Impact	Rating
1	Threat of accident and injury in relation to the Almshouses and litigation.	Director of Community and Children's Services	Gresham (City Side)	Regular on-site risk assessments and inspections are carried out by City of London staff.	Unlikely	Major	A	↔	Survey of all homes and site being undertaken 2015/16 to identify improvements to safety and reduce the risk of falls	Unlikely	Serious	G
2	Almshouses may become unstable and/or unusable due to insufficient maintenance.	Director of Community and Children's Services	Gresham (City Side)	Planned maintenance and asset management plan in place; includes works to communal areas and integral upgrades to homes. Inspection regime in place to trigger responsive maintenance and targeting of resources if risk of system or component failure is identified.	Unlikely	Major	A	↔	Planned maintenance and asset management plan in place; includes works to communal areas and integral upgrades to homes.	Unlikely	Serious	G
3	A degradation in the number, quality or performance of the Gresham College Professors leading to a material decline in either attendances at/assessments of Gresham lectures or the overall work of the College.	Town Clerk	Gresham (City Side)	Members of the Committee are members of the Council; close monitoring of operational and financial performance.	Rare	Serious	G	↔	Continue with current course of action.	Rare	Serious	G