



Gresham Almshouses Charity - Detailed risk register - flight path

Report Author: Jenna Brassett

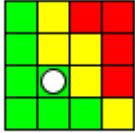
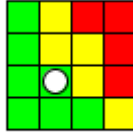
Generated on: 19 May 2022

Rows are sorted by Risk Score

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Flight path
CHR GRS 001 Threat of accident and injury in relation to the Almshouses and litigation 19-May-2022 Sheltered Housing Scheme Manager (Marie Rene)	Cause: Safety measures are not reviewed or met. Event: An Almshouse resident sustains an injury. Effect: Possible litigation and reputational damage.	 Likelihood Impact	4	Risk reduced from amber (12) to green (4) as a result of completion of the refurbishment works. 19 May 2022	 Likelihood Impact	4	31-Mar-203	
							Accept	

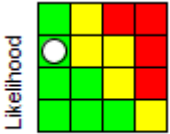
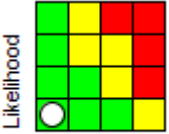

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CHR GRS 001a Regular risk assessments	Staff regularly review each resident's Risk and Support Plans, which now includes individual fire risk assessments for all residents.	Continue with existing controls.	Marie Rene		31-Mar-2023

APPENDIX 2

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Flight path
CHR GRS 002 Almshouses become unstable/unusable 19 May 2022 Sheltered Housing Scheme Manager (Marie Rene)	Cause: Insufficient maintenance of buildings and/or grounds. Event: Accident occurs due to unsafe building/grounds. Effects: Possible injury to resident or staff member.	 Likelihood	4	Risk has reduced from amber (12) to green (4) as a result of completion of the refurbishment works. 19 May 2022	 Likelihood	4	31-Mar-2023	
							Accept	

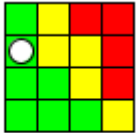
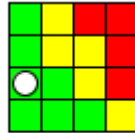

Action no, Title,	Action description	Latest Note			Action owner	Latest Note Date	Due Date
CHR GRS 002b Emergency repair works	Emergency repair works are undertaken as they are identified.	Continue with existing controls.			Marie Rene		31-Mar-2023

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CHR GRS 004 Loss of Rental Income 9-May-2022 Assistant Director – City Estate (Neil Robbie)	Cause: Due to the Covid-19 pandemic businesses are unable to make their rental payments. Event: Rental income from the Royal Exchange becomes significantly reduced. Effects: Alternative funding sources would need to be identified to fund the annual grant payment to Gresham College.	 Likelihood	3	Risk has reduced from 4 to 3 due to the recovery from the Covid-19 pandemic with office workers returning to the City. The income received is linked to a long lease which is considered to be secure. 9th May 2022	 Likelihood	1	31-Mar-2023	
							Reduce	

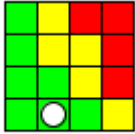
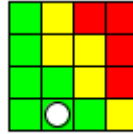
Action no, Title,	Action description	Latest Note			Action owner	Latest Note Date	Due Date

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CHR GRS 006 Mental health of residents 19-May-2022 Sheltered Housing Scheme Manager (Marie Rene)	Cause: Covid-19 lockdown restrictions in place. Event: Residents have been isolated during the lockdown. Effects: Adverse impact on resident's mental health as they may have become lonely and isolated.	 Likelihood	3	No change to current risk score. 19 May 2022	 Likelihood	2	31-Mar-2023	
							Reduce	

Action no, Title,	Action description	Latest Note			Action owner	Latest Note Date	Due Date
CHR GRS 006a Monitoring of resident's mental health	Due to extensive personal knowledge of resident's wellbeing by the Almshouse Manager, daily monitoring is being undertaken and referrals to medical services as required.	No referrals under safeguarding have been made. Residents although more frail physically have remained in good spirits. The Almshouse Manager has liaised with GP services as required and still continues to and has received a very good response/support from the GP.			Marie Rene		31-Mar-2023

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CHR GRS 003 Quality/ performance of Gresham College professors 12-May-2022 Senior Committee & Members Services Officer (Joseph Anstee)	Cause: The recruitment process/scrutiny of applicants becomes altered/compromised. Event: A degradation in the number, quality or performance of the Gresham College Professors. Effects: There is a material decline in either attendances at/assessments of Gresham lecturers or the overall work of the college.	 Likelihood	2	No change to current risk score. 12 May 2022	 Likelihood	2	31-Mar-2023	
							Accept	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CHR GRS 003a Appointment of Professors	A number of Members of the Committee are appointed as Members of the Council. Members sit on the interview panels to select and appoint Professors. Close monitoring of operational and financial performance is undertaken.	Continue with existing controls.	Joseph Anstee		31-Mar-2023