Up Holland & District

Risk Management Policy & Strategic Plan

UH 007

The Charity Commission recommends that Charity Trustees should regularly review and assess the risks faced by their charity in all areas of its work and plan for the management of those risks (Charities and risk management CC26).

Risk Management is a process that demonstrates that we are acting appropriately in order to avoid excessive risk, and that our response to risk - whether by insurance, active control measures or avoidance of risk - is proportionate and effective.

The Management Committee is The Board of Trustees and has responsibility for overseeing risk management within Up Holland & District U3A and is ultimately accountable for it. This risk management will provide the basis of our strategic plan.

Any risks or opportunities arising will be identified, analysed and reported at an appropriate level.

A risk register (strategic plan) covering key strategic risks will be maintained and updated annually and more frequently where risks are known to be volatile.

We will annually review and monitor the effectiveness of our risk management framework and the resulting plan which will be updated as considered appropriate.

Reviewed September January 2025

Scheduled for review September 2026

Charity Number: 1119682