

**Meeting**                      Trustee Board meeting

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**Date**                              9th December 2021

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**Title**                                Risk Register

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**Agenda item**                  6

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**Paper by**                         Victoria Southwell

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#### **1.0 Purpose of paper**

To allow Trustees to review and assess the current risks to The Triangle Trust.

#### **2.0 Background**

The risk register should be reviewed by Trustees annually; the last risk assessment was conducted in June 2021 and approved by Trustees. As a result of the impact of the Covid-19 pandemic it was agreed by Trustees that the Risk Register would be reviewed every six months.

#### **3.0 Current situation**

The Risk Register remains unchanged in all but two areas since last reviewed.

- A new field (13) has been added under the Governance heading. This relates to Safeguarding and was requested to be added to the Risk Register after the adoption of a Safeguarding Policy for the Trust at the October 2021 meeting.
- Under Security in field 14 the wording has been changed in the mitigation section from '*the laptop not being left in the office overnight*' to '*laptops to be locked in cupboard overnight*'. This reflects the fact that the office computers have been upgraded from desktops to laptops.

#### **4.0 Recommendation**

Trustees are asked to review the updated Risk Register and agree to the addition of Safeguarding (field 13) and the changed wording related to Security (field 14). Trustees are asked to also agree that the Risk Register identifies the current risks to Triangle Trust and the appropriate mitigations during this current period of time.