

Extracts from High level risk policy

Risk No.	Risk title	Current residual risk rating	Current control environment	Action status
1	Financial			
	• <i>Decline in community funding</i>	Moderate	Satisfactory	On target
	• <i>Decline in government funding</i>	Moderate	Some	Transitionary
	• <i>Inadequate investment revenue</i>	Moderate	Satisfactory	On target
	• <i>Exceeding budgeted expenditure</i>	Low	Satisfactory	On target
	• <i>Economic impacts</i>	Moderate	Satisfactory	On target
	• <i>Fraud</i>	Low	Satisfactory	On target
2	Reputation / Brand / Image			
	• <i>Media</i>	Low	Satisfactory	On target
	• <i>Poor conduct by officers, staff or volunteers</i>	Low	Satisfactory	On target
	• <i>Misappropriation of funds</i>	Low	Satisfactory	On target
	• <i>Misrepresentation or non-provision of services</i>	Low	Satisfactory	On target
	• <i>Inconsistent messages</i>	Low	Satisfactory	On target
3	Employee Welfare and Public Safety			
	• <i>Non compliance with OHSW WHS legislation</i>	Low	Satisfactory	On target
	• <i>Staff working alone</i>	Low	Satisfactory	On target
	• <i>Regional travel</i>	Low	Satisfactory	On target
	• <i>Constant emotional exposure to people with cancer</i>	Low	Satisfactory	On target

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4	Legal and Contractual			
	<ul style="list-style-type: none"> • <i>Non compliance with legislation, standard and codes of practice (eg: WHS, Privacy Act, Charitable Purposes Act)</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Non adherence to organisational policies and procedures</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Breach of contract</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Inadequate insurance cover</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Ad hoc and loose supplier arrangements</i> 	Low	Satisfactory	On target
5	Human Resources			
	<ul style="list-style-type: none"> • <i>Competitive and shrinking labour market</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Ageing workforce</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Remuneration at odds with market expectations</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Poor organisational reputation</i> 	Low	Satisfactory	On target
6	Information Technology and Telephony			
	<ul style="list-style-type: none"> • <i>Lack of security and unrestricted access to server rooms</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Unprotected network and inadequate firewall protection of domain</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Naturally occurring events (eg thunderstorms, floods)</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Uncontrolled access to social networking sites</i> 	Low	Transitional	On target
	<ul style="list-style-type: none"> • <i>No back up to business continuity or business restructure/rebuild</i> 	Low	Satisfactory	On target
	<ul style="list-style-type: none"> • <i>Existing systems outdated or not supported by service professionals</i> 	Low	Transitional	On target
	<ul style="list-style-type: none"> • <i>Breach of licensing and copyright statutory obligations</i> 	Low	Satisfactory	On target

Key				
Current Residual Risk Rating	Low	Moderate	High	Very High
Current Control Environment	Satisfactory	Some	Weak	
Action Status	On Target	Transitional	Off Target	