

DUALGARDIO TRUST - RISK REGISTER - Interested Parties							
Interested Party	Needs & Expectations	Risk	Opportunity	Control & Influence	Interest	Power/Interest Matrix	Action? Details of Action
<b>Clients (local community participants)</b>	Participants in activities at DT expect to gain value from participating in any one particular activity  They also expect to come to a safe secure environment that is diverse and inclusive for everyone including different communities	Not meeting these requirements could mean less people take part in activities at DT which could threaten the ability of DT to secure the funding it needs to keep running	Opportunity to further understand the experience of participants of DT's activities through feedback data.  Social media could also be an indicator of popularity through Facebook likes and followers on Twitter	3	3	9	Continue to understand needs and expectations of participants in activities at DT  Review ways in which DT can demonstrate community involvement in activities
<b>Local Authority &amp; Other Funding Bodies</b>	RBKC expect DT to improve the wellbeing of the local community which participate in activities  Other funding bodies want the requirements of their funding to be met	Not meeting these requirements could result in a loss of funding and therefore not having the finances to run and meet the intended outcomes of the projects	Focus on increasing footfall/participation in projects to justify funding and increase levels of funding received  Explore more funding opportunities	3	3	9	Explore increased funding opportunities
<b>Suppliers</b>	The supplier requires a creditworthy customer who pays on time, pays a fair price and is prepared to work in partnership to reduce operational costs.	Not meeting supplier requirements could mean goods and services needed to run projects are not being delivered when needed	Opportunity to form long term collaborative partnerships with suppliers where maximum benefits are realised	2	1	2	Explore long term collaborative partnerships with suppliers
<b>Staff</b>	Staff require an employer which pays a fair wage for a fair day's work and which creates a positive and welcoming work environment.	Not meeting staff requirements could lead to high levels of staff turnover	Attempt to secure more funding to hire paid staff so top management can dedicate more time and resource to the running of DT	3	2	6	Explore increased funding opportunities
<b>Volunteers</b>	Volunteers expect to participate in a safe environment that they will find rewarding and/or valuable experience for future paid employment opportunities	Not creating an environment where volunteers want to spend time contributing to projects could result in the objectives of projects not being met and the under resourcing of projects	Promote volunteering opportunities through more platforms such as social media to increase the participation of volunteers	3	3	9	Promote volunteering opportunities through more platforms such as social media to increase the participation of volunteers  Attempt to secure more funding to hire paid staff
<b>Regulators</b>	A charity which is interested in the welfare and development of the employee and broader societal issues.	Financial and reputational risk of not meeting legal and other obligations	Opportunity to move beyond basic compliance and demonstrate the value DT can bring to the community it operates in	3	2	6	Ensure legal obligations are understood and regularly reviewed