



Risk Management:

Who does it belong to?



Non Profit Training

educating and empowering those with purpose

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Graeme has extensive experience working in and managing high risk environments. He worked as a media representative at the State Control Centre and dealt with highly sensitive political issues.



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Jenny is a Director and Senior Facilitator / Consultant for NPT with over 25 years' experience working in senior leadership roles and on boards in the not for profit sector



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What we will Cover

- Understanding the types of risks that your organisation is exposed to
- The risk management process
- Sharing responsibility for risk management across the whole organisation
- Establishing a workable risk management plan
- Using online tools

Risk Definition

Risk

- Effect of uncertainty on objectives

Risk Management

- Coordinated activities to direct and control an organisation with regard to risk

Risk Management Process

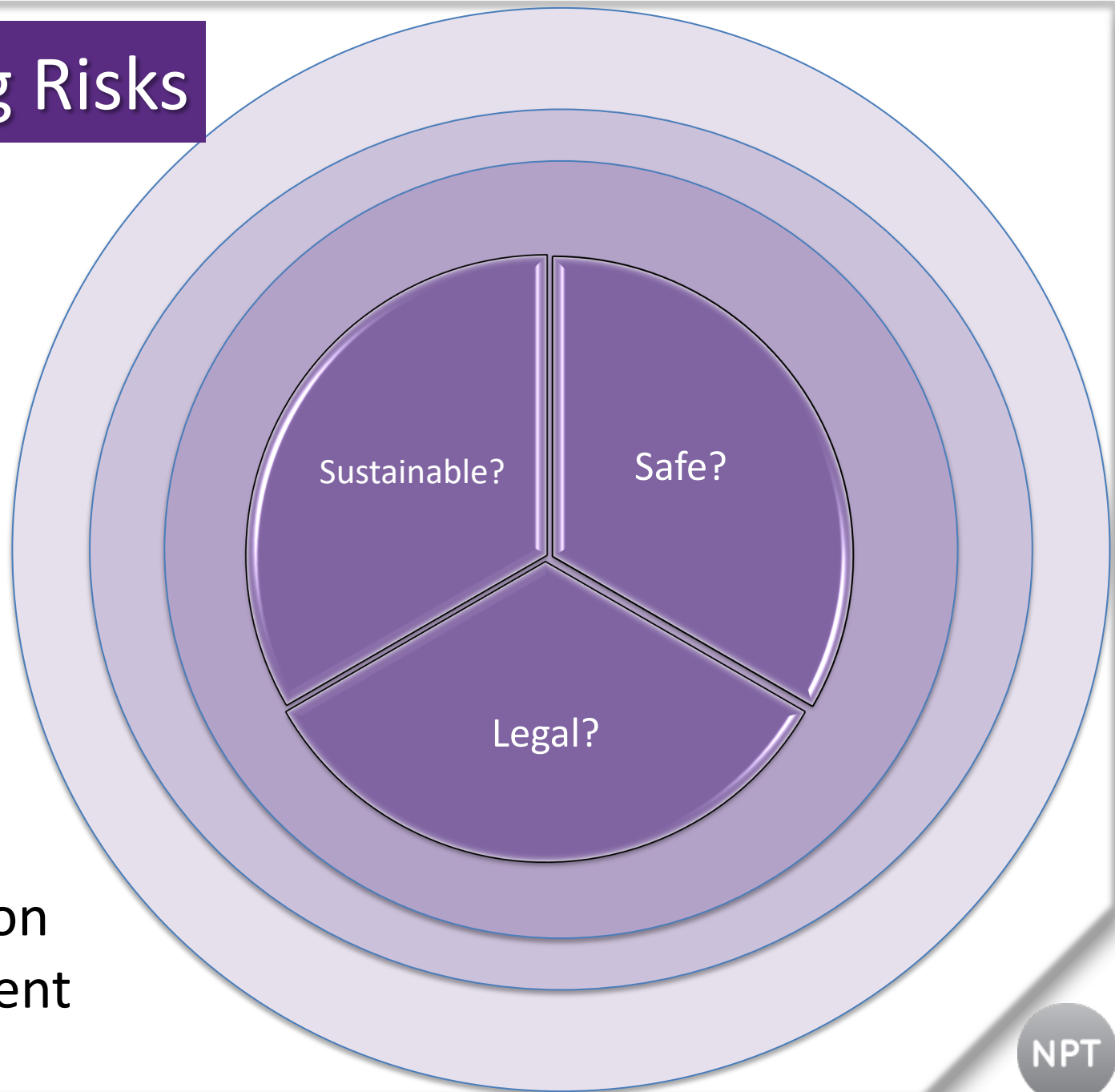


Identifying Risks

Culture

Governance

Communication
and engagement



Risk Categories

Organisational

- Service delivery
- Project failure
- Stakeholder management

Compliance

- Submission of annual return
- Keeping member register
- Conflict of interest declaration
- OH&S

Opportunity

- Change of services
- Funding opportunities
- Change of structure

Risk Rating

Likelihood	Consequence or Impact				
	1 Minimal	2 Not Good	3 Bad	4 Disaster	5 Catastrophe
5 (Almost Certain)					
4 (Likely)					
3 (Possible)					
2 (Unlikely)					
1 (Rare)					

Online Platform

miro

Q Search boards

+ Invite members

Upgrade

?²⁹

J

NPT

Starred

All boards

Projects + Add

Upload from backup

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Join now No, thanks

All boards

Owned by anyone

Last opened

New board

Kanban Framework

Mind Map

User Story Map Framework

Business Model Canvas

Customer Journey Map

Risk Assessment

Headway Gippsland Sta...

Strategic Plan

Risk Register

Risk Category	Risk Name or Description	Existing Controls	Consequence	Likelihood	Risk Rating	Risk Score	Risk Accepted	Risk Owner	Trend	Comment
Financial	Payroll not completed on time	Manual capability to process payroll Back up staff member trained 3 person access to permissions	Major	Rare	Medium	4	Y	Bookkeeper		
Governance	Achieving the goals in the Strategic Plan	Monthly reporting to Board Tracking system in place At risk items reported in risk register and project report	Major	Likely	High	16	N	Board		COVID affected our implementation
Governance	Managing	Diverse revenue streams	Moderate	Possible	Medium	9	Y	Board		
Financial	Loss of funding	Relationships Accreditation Quarterly reporting requirements Monitoring Checklist annually	Major	Possible	High	12	N	CEO		Not able to meet targets due to C19
Governance	Board succession plan not in place	Recruitment and selection processes in place	Major	Almost Certain	Extreme	20	N	Board		Ads placed in 3 NFP sites for new Board members
Operational	IT services are	IT Helpdesk access	Minor	Unlikely	Low	4	Y	Manager		

Risk Maturity



Traditional Risk Management

- Emphasis on protecting assets
- Physical & financial assets
- Managed within silos
- Inconsistent approaches

Organisation Wide Risk Management

- Board/exec support
- Clear accountabilities
- Dedicated portfolio
- Regular reviews
- Both operational & strategic risk focus

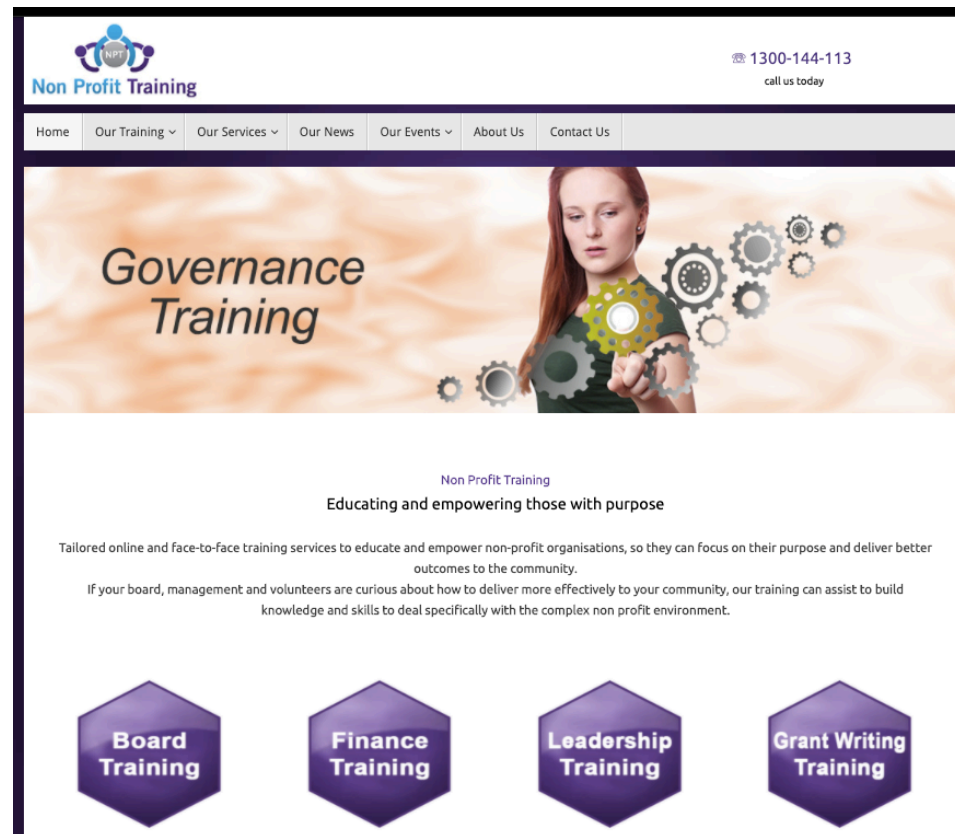
Questions?



Webinar Resources

To access the resources from today's webinar, click on the link below to the Non Profit Training website:

<https://nonprofittraining.com.au/webinar-information/>



Thank You!

Contact us
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