

Pilsley Village Hall

Risk Management Policy

1. Purpose

Ensure risks are identified, assessed and mitigated.

2. Key Risks

Financial, operational, compliance, governance and reputational.

3. Responsibilities

Trustees review risks quarterly and annually.

4. Risk Register

Includes likelihood, impact, controls and actions.

5. Reporting

Significant risks included in TAR.

6. Review

Annual review. Version 1.0 Adopted by trustees 11th June 2026

Next Review May 2027