

Ginger Nut Training.



Document Title

Risk Management Policy

Originator

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Responsible Person

Jim Thomas

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April 2025

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Version

1.0

ginger**nut**[®]

Risk Management Policy

1. Purpose

This policy establishes a framework for identifying, analysing, and mitigating risks that could interfere with Ginger Nut Training's objectives.

2. Scope

This policy applies to all activities and processes associated with the regular operation of our Apprenticeship Training activity.

3. Policy Statement

We are committed to managing risk in accordance with best practices to ensure our strategic objectives are achieved. We recognise that embracing innovative and strategic risks is essential to stay competitive.

4. Risk Management Process

4.1 Risk Identification

We will identify risks on an ongoing basis and record them in our Risk Register.

4.2 Risk Analysis

Once risks are identified, we will analyse each risk's potential impact and likelihood.

4.3 Risk Evaluation

We will evaluate risks to determine their magnitude, a combination of impact and likelihood.

4.4 Risk Mitigation

We will take steps to mitigate the impact of risks, especially those with high magnitude.

5. Roles and Responsibilities

5.1 Audit and Risk Committee

The Audit and Risk Committee oversees the risk management process and ensures that risks are adequately managed.

5.2 Management

Management is responsible for implementing risk mitigation plans and informing the Audit and Risk Committee of progress on risk mitigation.

6. Risk Register

The Risk Register will be maintained by the Audit and Risk Committee and will record details of all identified risks, their analysis, and mitigation plans.










Ginger Nut Training - Risk Management Policy

Final Audit Report

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