

# Ginger Nut Training.



## Document Title

Risk Management Policy

## Originator

Dan Williams

## Responsible Person

Jim Thomas

## Date of Approval

August 2025

## Policy Due for Renewal

July 2026

Version

1.1

## **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.

| Version | Date        | Author     | Changes Made   |
|---------|-------------|------------|----------------|
| 1.1     | August 2025 | Jim Thomas | Formatting etc |
|         |             |            |                |

*Dan Williams*

Dan Williams (Aug 26, 2025 12:36:44 GMT+1)

*Jim Thomas*

Jim Thomas (Aug 26, 2025 12:30:34 GMT+1)










# Ginger Nut Training - Risk Management Policy 2025

Final Audit Report

2025-08-26

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