

Ginger Nut Training.



Document Title

Risk Management Policy

Originator

Dan Williams

Responsible Person

Jim Thomas

Date of Approval

August 2026

Policy Due for Renewal

July 2027

Version

1.2

Purpose

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

Scope

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

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.

Risk management process

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

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

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

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

Roles and responsibilities

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

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

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.

Jim Thomas

Jim Thomas (Aug 13, 2026 15:42:11 GMT+1)

Dan Williams

Dan Williams (Aug 13, 2026 15:46:50 GMT+1)

Version	Date	Author	Changes Made
1.1	August 2025	Jim Thomas	Formatting
1.2	August 2026	Jim Thomas	Formatting

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