Geograph Project Ltd
Charity No 1145621

Risk Management Policy

The Trustees recognize that events could impact upon the company.

The risks that the Trustees believe that the company faces are detailed on the attached schedule.

Each risk is given an impact score and a likelihood score which when multiplied together indicate the seriousness of the impact on the company of that event.

The schedule will be reviewed at frequent intervals.

Approved by the Board of Trustees

Signed

Chairman
September 2025

Geograph Project Ltd is a Company limited by guarantee and registered in England and Wales - No.7473967
and a charity registered in England – No 1145621
Registered office: Dept 1706, 43 Owston Road, Carcroft, Doncaster, South Yorkshire, DN6 8DA, England.

Risk	Potential impact	Impact score *	Likelihood *	Combined score **	Action agreed
Governance					
Board operating as both managers and directors	Decisions slow, focus on operational issues at expense of strategic ones	3	3	9	Continue to meet every 2 months, agree strategic plan, ensure Board's standard agenda includes strategic objectives
Operational					
Sysadmin not carried out because of expense	Site becomes slower or even unavailable, crashes more frequently, users frustrated	4	2	8	Monitor costs of sysadmin support
Temporary or permanent loss of data	Images lost [short term or long term], reputation damaged	3	1	3	Maintain off-site copies and insurance, Board monitors incidents
Cyber attack (e.g. DDOS, ransomware, bots)	Loss of service, user details exposed, reputational damage and potential financial loss	4	2	8	Keep all essential software up to date, develop response plan
Some critical functions rely on single individuals	Loss of services, can't implement operational and/or strategic decisions	5	3	15	Maintain positive relationships between key volunteers, proactively seek and train replacements, share functions between several volunteers
Decrease in number of users and contributors	Site stagnates	3	4	12	Monitor number of users and contributors
Financial					
Financial reserves decrease	Unable to fund day-to-day expenditure, have to raise income	5	3	15	Seek sponsorship, donations and other income sources
Financial mismanagement	Reputation damaged, possible closure	4	1	4	Continue Treasurer's reports to Board
Essential costs rise	Decreasing reserves	3	4	12	Monitor costs and make technical changes which reduce costs
External					
Lose OS cooperation	Opportunities for collaboration reduced	2	2	4	Maintain links with OS
New technology developed which we cannot adapt to	Users frustrated, less new users	3	3	9	Seek funding to update site access
Law & Regulation					
Don't comply with charity legislation	Reputational loss, leading to lost funding	5	1	5	Continue Company Secretary's reports to Board

*1 = low, 5 = high **Impact x likelihood

Legal proceedings start against us	Reputational and financial loss	4	1	4	Continue to follow policies and procedures