NCDC Risk Management Policy

Purpose

This risk management policy has been developed to assist the NCDC achieve the benefits of the identification and management of risk to which its exposed to

Introduction

The directors of NCDC view risk management as integral to its strategic objectives of:

1. Providing for the conduct, encouragement, promotion and administration of NCDC
2. Increasing participation in external activities
3. Joint participation in internal and external activities

This risk management policy provides the framework to manage the risk associated with achieving these core objectives. It is designed to identify, assess, monitor and manage risk

Risk Responsibility

The NCDC board is responsiable for the overseeing establishment and implementation of risk management system and reviewing its effctiveness. Its role in relation to risk includes:

1. Overseeing the creation, implemention and maintenance of the risk management system

through the Risk Management Checklist

1. Reviewing risk on a daily basis, including identifying new risk, changes to exting risk and retirement of previous risk
2. Regular reporting of the status of the risk to the board of NCDC
3. Compliance with regulatory requirements and best practice

Risk Identification

1. To insure key risks are identified and analysed by using NCDC paperwork
2. Prepare risk profile,including a description of the risk and risk level.
3. Identify associated risk with groups and individulals, including minors

NCDC will ensure the availability of resources needed to implement this policy, communicate it and ensure that it remains effective and relevant through regular reviews and updates

Signed 

Date September 12th 2023

Review Date September 12th 2024

Patrick Barber (Director NCDC)