



Malawi Schools Trust – Risk Register

Date: July 2023

Risk	Area	Mitigation	Impact	Lead	Notes	Risk Level
Strategic	Failure to create a deliverable strategic plan	Regular strategic planning discussions and needs assessments completed	Failure to follow a strategic plan would lead to loss of focus, potential loss of funds on undeliverable projects	PE	All current goals are based on U.K. and Malawian needs assessments	Medium
Financial	Failure to secure adequate funds, fraud, failure to use resources effectively	Historically MST has been able to attract enough funds for all projects. All funds are spent following Trustee approval. All	Failure to raise and spend funds appropriately would lead to loss of trust in MST and potential closure	PE	OM as Malawian Trustee and rep. oversees projects, costs and budgets	High

		projects are costed in advance, including a contingency				
Operational	Loss of OM to the Trust, impact of weather on completion of projects, loss of trusted partner	OM has committed himself to MST for foreseeable future. Diocese acts as Trusted partner	Projects might over run in time and cost.	OM/PE	The weather is beyond our control but must be part of all planning for build projects.	Medium
Legal & Compliance	Safe guarding failing, H&S incident	Policies in place. Diocese also has relevant policies and practices in place as Trusted Partner. School partners accept responsibility for safe guarding and staff checks	Highly damaging and would result in loss of trust, loss of school relationships.	AF (Frensham Heights School trip team leaders)		Low
Governance	Lack of effective	All Governance processes and	If PE were step aside it would be hard to	All Trustees		Medium

	oversight, loss of key Trustees	decision making protocols are followed. Regular discussion on appointing new Trustees	replace his level of commitment and knowledge.			
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