



Thrombosis Ireland CLG

Risk Management Policy (Health and Safety risk captured under H&S policy)

Thrombosis Ireland CLG (“Thrombosis Ireland”) works with people and families experiencing the symptoms of Thrombosis, providing support from an emotional and practice perspective, Thrombosis Ireland does not provide medical advice. The nature of this work means that we take on a medium level of risk in our core activity. We aim to minimise this through our ongoing risk assessment process and controls, including the need to ensure our work is appropriately resourced, and providing appropriate training across our identified areas of risk.

The Board examine the effectiveness of the systems of internal operational and financial control regularly and confirms the operating effectiveness of those systems. The key components of Thrombosis Ireland’s internal control and risk management environment include the following:

- An approved plan against which progress is reported, including financial reporting of actual results compared with plan.
- Regular reviews across all areas of our operations. The results of each review are reported, via the Audit and Risk Committee, to the Board.
- Key policies on usage of IT, and health and safety, and complaints and reporting of same.
- Formal consideration by the Board of an annual risk assessment in the form of a risk register which the effectiveness of the charity’s financial and operational internal controls has been reviewed.
- Setting Key Performance Indicators for the year ahead and reviewing progress against these KPIs.