

Employer Supported Volunteering Scheme

as at 10/1/13

Risk Identified	Impact	Likelihood	Risk Rating	Type	Control Measure	Final Impact	Final Likelihood	Final Risk Rating	Risk Count:
Employer Supported Volunteering									
Develop an ESV scheme in-house without input from NSVC	2	3	8	Control	Develop scheme with NSVC	2	2	5	
				Control	Processes for volunteering leave being approved as outlined reduce risk of misuse				
Failure to implement a robust Employer Supported Volunteering scheme	2	2	5	Control		2	1	2	
Scheme is perceived as being a way of getting work done cheaply for NBC	2	2	5	Control	Develop scheme with NSVC	2	1	2	
				Control	Develop scheme in line with the TUC and Volunteering England Charter and involve unions				
				Control	Processes for volunteering leave being approved as outlined reduce risk of misuse				
Poor take up of ESV scheme	2	2	5	Control	Positive promotion of scheme	2	1	2	

Risk Identified	Impact	Likelihood	Risk Rating	Type	Control Measure	Final Impact	Final Likelihood	Final Risk Rating	Risk Count:
Employer Supported Volunteering				Control	Commitment to scheme from all areas of Newcastle Borough Council				4