



RISK POLICY

The owner has considered the risks of running a compliant business and highlighted several areas.

Funding - Profits are left in the business to ensure that capital resources gradually grow over time

**Fire, Theft & Flood
(Contingency plan) -**

- ❖ The owner is aware of the potential risk of fire, theft or flood
- ❖ The company has insurance in place to cover potential loss of income
- ❖ The company uses an encrypted hard drive backup to minimise any potential downtime stored at 63KP
- ❖ The contingency plan to use 63KP as a temporary office will be supplemented in due course by the acquiring of a server located at 63 Kingsdown Park

On-going compliance

- ❖ The owner will continue to comply with the regulations laid down by the regulatory body
- ❖ The company will also continue to work closely with its funding partners to ensure all systems are operational and up to date

Risk Owner

- ❖ The owner, as the only person involved in the firm, has health cover but is aware this only goes so far without investment in potential future employees
- ❖ IT electronic backup performed weekly

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