

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00296 []	C6 Legal / Contract Terms	Breach of Fiduciary Duty by Trustees	Trustees may have prioritised external interests over those of owners, failing to disclose conflicts of interest, and enabling unjust transactions.	Independent investigation into trustee behaviour, leading to disqualification or legal recourse where appropriate.  What Could Go Wrong?  Trustees remain in power, and their past behaviour is normalised.	No visible disciplinary or accountability measures.	Document specific decisions made by trustees that favour other parties, especially Saltmarsh.

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (Pxl)							
Trustees acting without transparency or consultation.	Potential collusion, opaque decision-making.	Diminished owner rights and long-term erosion of trust.	4	4 H-1 C-1 Q-1 S-1	16	Mitigate	5	12	Winter, David	17Jan26	Open	26Sep25

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Document trustee past decisions and apply weighting in favours for other parties.			Winter, David	25Nov25	Open

**Last 10 RM Events (Meetings/Interviews/Workshops).**

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)

**Comments**

**History**

**Top Risk Summary**

Breach of Fiduciary Duty by Trustees

**Top Risk Mitigation**

Document specific decisions made by trustees that favour other parties, especially Saltmarsh.