

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00497 □	M2 Project Organisation	Personal data governance across NationBuilder and third parties is a hotspot	Restore Britain's privacy documentation describes use of NationBuilder for membership management and sharing with payment processors and other service providers. This creates a governance requirement for a controlled data map, consent/lawful basis handling, processor agreements, DSAR workflows, and a single operational owner. (Source: Restore Britain Privacy Policy)	Clear, compliant data handling across all systems with documented lawful basis, consent capture where needed, and audit-ready records. What Could Go Wrong? Unclear data flows or missing consents lead to GDPR breaches, complaints, and operational disruption.	High-level commitments exist in the published policy; internal operational controls and evidence (registers, owners, checks) must be established.	Produce a data processing map (systems, fields, purposes, lawful basis); assign a data owner; implement DSAR/erasure workflows and periodic supplier compliance checks.

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)							
Multiple platforms plus evolving features (membership, donations, comms, participation tools).	A data subject request or incident occurs without a proven internal workflow.	Regulatory exposure and reduced member confidence.	3	3	9	Mitigate	3	6	Winter, David	17Oct26	Open	28Feb26
				H-1 C-1 Q-1 S-1								

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Make a data processing map with compliance checks			Winter, David	28Apr26	Open

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

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

Comments**History****Top Risk Summary**

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Top Risk Mitigation

Produce a data processing map (systems, fields, purposes, lawful basis); assign a data owner; implement DSAR/erasure workflows and periodic supplier compliance checks.