

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00498	M3 Communication	Cookie consent and tracking controls may not match stated policy	Restore Britain's privacy documentation references cookie categories (e.g., essential/analytics/marketing) and implies a need for clear cookie-policy alignment and consent controls. This creates a requirement to validate consent mechanisms, documentation completeness, and ongoing change control. (Source: Restore Britain Privacy Policy)	Cookie usage is transparent, consent-managed, and evidenced (banner, preferences, records, and policy alignment). What Could Go Wrong? Tracking runs without appropriate consent capture or policy alignment, leading to complaints and reputational damage.	Policy outlines intent; implementation and completeness (banner behaviour, documentation, governance checks) must be validated and maintained.	Confirm cookie banner behaviour; complete cookie documentation; implement periodic checks and release governance for policy/tech changes.

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)							
Website tooling defaults plus fast publication cycles.	Tracking runs without appropriate consent capture or clear disclosure.	Compliance risk and loss of trust.	3	3	9	Mitigate	3	6	Winter, David	11Jul26	Open	28Feb26

Mitigating Actions / Response

ID	Actions	Action Owner	Due Date	Close Date
#1	Implement cookie handling web logic.	Winter, David	29Apr26	Open

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

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

Comments History

Top Risk	Summary	Top Risk Mitigation
Cookie consent and tracking controls may not match stated policy		Confirm cookie banner behaviour; complete cookie documentation; implement periodic checks and release governance for policy/tech changes.