

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00499	M3 Communication	Whistleblowing channel misuse and unsafe submissions	Restore Britain publishes a tiered whistleblowing approach (low sensitivity via submission link; medium via Signal; high via an Onion address) and warns against uploading confidential/personal/classified documents via the low-sensitivity route. This requires strong intake controls, user guidance, and disciplined internal handling. (Source: Restore Britain Whistleblowing)	Submissions arrive through appropriate channels and are processed safely, minimising risk to sources and the organisation. <b>What Could Go Wrong?</b> A whistleblower submits high-risk material through an unsafe channel; identity is exposed; material is mishandled.	Public guidance exists; internal triage, staff training, evidence handling SOPs, and escalation points must be operationalised.	Implement intake triage and channel-correction scripts; train handlers; create a secure evidence workflow and escalation path for high-risk submissions.

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)							
Public unfamiliarity with secure disclosure plus urgency of reporting.	High-risk disclosure is submitted via the wrong channel.	Source harm risk plus reputational/legal exposure.	4	4	16	Mitigate	4	12	Winter, David	15Aug26	Open	28Feb26

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Make training program for handlers.	Winter, David	29Apr26	Open
#2	Implement a secure - evidence workflow	Winter, David	29Apr26	Open
#3	Make a policy for priority handling of comments tagged as Whistleblow	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**

Whistleblowing channel misuse and unsafe submissions

**Top Risk Mitigation**

Implement intake triage and channel-correction scripts; train handlers; create a secure evidence workflow and escalation path for high-risk submissions.