

Appendix B: Stakeholder and other Risk Factors

Identify all the internal and external people, organisations and other factors that are involved in, influence, or contribute to your organisation's operation and achievement of objectives.

Who is the stakeholder and what do they do?	Are they internal or external to the organisation?	Why does it matter? <i>What is the relationship, contribution, or influence of this stakeholder or factor?</i>	Risk factor <i>What could go wrong? What would the impact be if the relationship or contribution changed or something went wrong?</i>
<i>Community Network Alliance, provide funding and resources for not for profit organisations in the Southland region.</i>	<i>External</i>	<i>Provide 50% of our funding for our community projects.</i>	<i>If the Alliance chose to reduce funding we could not deliver as many programmes to the community. If the Alliance chose to increase funding we would need to get more volunteers signed-up and trained in a short space of time.</i>
<i>Our community volunteer group of 20 people.</i>	<i>Internal</i>	<i>They deliver our programmes to the local community.</i>	<i>If the number of volunteers dropped below 10 we could not deliver programmes to the community.</i>

DISCLAIMER: *This information is a guide only and may not be accurate for all situations. It should not be used as a substitute for legal or other expert advice.*