Bournemouth University

MAGMAP

LEVERHULME TRUST

Risk Register

Key

Probability of risk occurring
1 Unlikely 2 Possible 3 Likely

Impact: Level of harm
1 No harm 2 Some harm 3 Harm (psychological and/or physical)

When
Immediate | Within 1 year | Beyond 1 year

Accuracy level
1 Accurate 2 Reasonably accurate 3 Accuracy somewhat verified

Achievable
1 Achievable 2 Somewhat achievable 3 Unlikely

Data collection

	Risk description	Probability	Impact	Weighting	Risk Index	When might risk occur?	Mitigation Strategy	Team (member)	Review Date	Open/ Closed
1	**Physical and psychological harm**									
	Data collectors including local collectors and volunteers									
	Exposure of witnesses									
	Exposure of families									
	Community members									
	Other third parties									
2	**Contextual risks**									
	Societal division/unrest									
	Cultural insensitivities									
	Breach of Indigenous rights									
	Political interference & propaganda									
3	**Privacy/confidentiality risks**									
	To witnesses									
	To families									
	To perpetrators									
4	**Risks linked to information and data**									
	Inaccuracy									
	Bias									
	Mis-representation									
	Marginalisation of alternate narratives									
	Inaccessibility of information									

Verification & analysis

	Risk description	Probability	Impact	Weighting	Risk Index	When might risk occur?	Mitigation Strategy	Team (member)	Review Date	Open/ Closed
5	**Risks linked to intensive exposure**									
	Mapping Team									
6	**Risks linked to data**									
	Format/language of information									
	Consistency									
	Accuracy									

Presentation & storage									
	Risk description	Probability	Impact	Risk Index	When might risk occur?	Mitigation Strategy	Team (member)	Review Date	Open/ Closed
7	**Risks relating to presentation of data**								
	Destruction/contamination risks to site, human remains and evidence								
	Physical or psychological harm to victims, communities, third party actors, alleged perpetrators								
	Risk to cultural/ Indigenous rights								
	Marginalisation of alternate narratives								
	National security, public safety, and the rule of law through political agitation								
	Marginalisation of communities without access to map								
	Undermining of future accurate recollection								
	Intimidation of community, witnesses, perpetrator								
	Breach of privacy and confidentiality								
	Encouragement of perpetrators/state detection avoidance								
	Prejudice to legal proceedings								
	Disruption of commemoration activities/commemorators								
8	**Risks associated with long-term storage and protection of data**								
	Breach of privacy and confidentiality								
	Identification of associated individuals								