

ID	Risk	Function	Hazard	Review	Likelihood	Impact	RiskValue	ActionPlan	ActionBy	ActionDate
2	Physical	Litter	Failure to empty - Litter in Recreation Ground with contractors	Monthly	Low	Medium	2			
3	Environmental	Litter	Inappropriate location of litter bins	Annually	Low	Medium	2			
4	Environmental	Litter	Vandalism/theft/damage	Annually	Medium	High	6			
5	Environmental	Litter	Unauthorised Fly posting/nuisance.	Annually	Low	Low	1			
6	Financial	Litter	Inadequate insurance cover	Annually	Low	Medium	2			
7	Administration/Legal	Litter	Inefficient service provision	Monthly	N/A	Medium				
17	Professional	Employment of Staff	Inability to recruit	As and whe	High	High	9			
18	Professional	Employment of Staff	Inability to retain staff	Annually	Low	High	3			
19	Professional	Employment of Staff	Loss of key staff	Quarterly	High	High	9			
20	Professional	Employment of Staff	Lack of Training	Annually	Medium	Medium	4			
21	Professional	Employment of Staff	Lack of Employee motivation/efficiency	Annually	Low	High	3			
22	Professional	Employment of Staff	Attacks on Personnel	Monthly	Low	High	3			
23	Administration/Legal	Employment of Staff	Failure to comply with Employment Law	Annually	Medium	High	6			
24	Physical	Provision of Office Accommodation	Poor Office Conditions	Quarterly	Low	High	3			
25	Physical	Provision of Office Accommodation	Poor/Faulty Office Furniture	Monthly	Low	High	3			
26	Technical	Provision of Office Accommodation	Defective Electrical Equipment/Machinery	Monthly	Medium	High	6			
27	Technical	Computing	Crash of IT System	Monthly	Medium	High	6			
28	Technical	Provision of Website/Internet Access	Failure of Website/Internet Providers	Weekly	High	High	9			
29	Administration/Legal	Data Protection	Breach of Confidentiality	Daily	Low	Medium	2			
30	Administration/Legal	Code of Conduct	Failure to maintain /Update Register of Interests/Gifts	Quarterly	Low	Low	1			
31	Administration/Legal	Meetings of the Council	Failure to meet statutory duty on meetings	Monthly						
32	Administration/Legal	Meetings of the Council	Failure to report Council business in Minutes	Quarterly						
33	Administration/Legal	Meetings of the Council	Failure to comply with new Regulations /Legislation	Monthly						
34	Administration/Legal	Meetings of the Council	Failure to respond to the elector's wish to exercise its rights	Annually						
35	Financial	Financial Management	Failure to keep proper financial records	Monthly	Low	High	3			
36	Financial	Financial Management	Poor Financial Management	Annually	Low	High	3			
37	Financial	Financial Management	Failure to set a precept within sound budgeting arrangements	Monthly	Low	High	3			
38	Financial	Financial Management	Loss of money through theft/misappropriation.	Monthly	Low	High	3			
39	Administration/Legal	Financial Management	Failure to comply with Inland Revenue Regulations - Payroll administered by County Council on behalf of Parish	Quarterly	Low	High	3			
40	Administration/Legal	Financial Management	Failure to comply with Customs & Excise Regulations	Quarterly	Low	Low	1			
41	Financial	Financial Management	Failure to ensure proper use of funds under specific powers / S137	Quarterly	Low	Medium	2			
42	Financial	Financial Management	Risk to third party as a consequence of providing a service	Annually	Medium	High	6			
43	Physical	Council Property and Documents	Loss of assets	Annually	High	High	9			
44	Financial	Council Property and Documents	Legal Liability as a result of Asset Ownership	Annually	Medium	Medium	4			
45	Physical	Council Property and Documents	Loss / Damage to Civic Regalia	Monthly	N/A	Low				
46	Professional	Council Property and Documents	Failure to effectively process documents	Daily	High	High	9			
47	Physical	Allotments	Unoccupied Plots	Monthly	Low	Low	1			
48	Environmental	Allotments	Vandalism of sites	Quarterly						
49	Environmental	Allotments	Loss / Damage to water supply	As and whe	Low	Low	1			
50	Contractor	Allotments	Poor Grass Cutting	Annually	N/A	N/A				
51	Physical	Allotments	Public Injury as a result of contractor	As and whe	N/A	N/A				
52	Environmental	Allotments	Untidy Plots	Quarterly	Low	Low	1			
53	Environmental	Allotments	Build up of non-compostable rubbish	Quarterly	Low	Low	1			
54	Environmental	Planning & Development Control	Failure to comply within consultation deadline	Annually	Low	Medium	2			
55	Environmental	Street/Footway Lighting	Failure to provide lighting	Quarterly	Low	Low	1			
56	Physical	Water Supply	Loss/damage to Water Supply	As and whe	Low	High	3			
58	Physical	Village Signs	Vandalism	Monthly	Medium	Medium	4	Village gateway signs - All except Warninglid are provided by County Council. Warniglid signs shared costs with County & Parish - metal wrought iron signs at East & West entrances to Warninglid. P.Pot & Warniglid village signs - Res. Socy.		
82	Physical	Street/Footway Lighting	Maintenance	Annually	Low	Medium	2			
83	Physical	Street/Footway Lighting	Security of inspection plates etc.	Annually	Low	High	3			
84	Environmental	Street/Footway Lighting	Fly posting	Annually	Low	Low	1			
85	Environmental	Street/Footway Lighting	Vandalism	Annually	Low	Low	1			
86	Financial	Street/Footway Lighting	Inadequate budget provision	Annually	Medium	Medium	4	Street Lighting contract to be reviewed annually. The street lights to be inspected annually.	Council	
87	Administration/Legal	Street/Footway Lighting	Service level agreements	Annually	Low	High	3			
88	Administration/Legal	Street/Footway Lighting	Contracts with service providers	Annually	Low	Medium	2			
89	Physical	Public Conveniences	Security	Annually	Low	Low	1			
90	Physical	Public Conveniences	Maintenance	Annually	Medium	Medium	4			