

**PRISTON PARISH COUNCIL
RISK ASSESSMENT MAY 2016**

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RISK	CAUSE	BEFORE CONTROL			CONTROLS	AFTER CONTROL		
		A LIKELIHOOD 0 - 5	B IMPACT 0 - 10	C (A X B)		A LIKELIHOOD 0 - 5	B IMPACT 0 - 10	C (A X B)
1. Public Liability Claim	Claim against Council as occupier/owner of Village Green, Trough, Well and Drinking Fountain, Defibrillator, Grit bins and Brazier	1	10	10	Insurance – £10 million	1	1	1
2. Damage to Council's Property	Damage caused to Trough or tree on Green, Memorial Seat, Grit Bins or Defibrillator	1	5	5	Insurance - £8,000 for Trough and Drinking Fountain & Memorial Seat. Excess £250	1	1	1
3. Loss of funds	Officer/member defaults	0.25	10	2.5	Cheques and electronic payments require 2 signatures. Petty cash controls in place. Fidelity insurance £100,000 per member/employee	0.25	1	0.25
4. Planning consultation not responded to in time	Clerk is sick or away	2	8	16	Emails forwarded to Chairman who can deal with necessary correspondence	1	8	8
5. Enquiries from members of public not dealt with within reasonable time	Ditto	2	6	12	Ditto	1	6	6
6. Council being unaware of legal issues	Lack of information or awareness	2	5	10	Clerk being made aware of sources of legal advice and having such sources available	1	3	3
7. Liability if Defibrillator fails to work	Malfunction of equipment	2	10	20	Fortnightly inspections monitored by Clerk and independently. Public Liability insurance £5 million.	0.25	2	0.5