

Risk register Reviewed at each Parish Council meeting

Risk No.	Description (The risk is that...)	Impact (The impact on the authority would be...)	Likelihood (score 1-3)	Impact score (1-3)	Risk rating (High, Medium, Low)	Response (what actions have been taken)
1	Fraud is committed due to lack of financial regulation	Financial loss	3	1	low (4)	Financial regulations are in place and internal audit conducted
2	Parish Council Documents on the laptop are lost/destroyed	loss of information	3	1	low (4)	Documentation back up on one drive, PAYE & financial information backed up on memory stick
3	Someone is injured on the Parish Council's land	Claim against the Parish Council	3	1	low (4)	Parish Council is Insured and risk assessments are carried out prior to events on the village green
4	Defibrillator not maintained	Possible loss of life & claim against Parish Council	3	1	low (4)	Monthly checks carried out, confirmed at Parish Council mtgs. Claims overed by insurance