

**PRISTON PARISH COUNCIL  
RISK ASSESSMENT May 2024**

		BEFORE CONTROL				AFTER CONTROL		
RISK	CAUSE	A LIKELIHOOD	B IMPACT	C (A X B)	CONTROLS	A LIKELIHOOD	B IMPACT	C (A X B)
1. Public Liability Claim	Claim against Council as occupier/owner of Village Green, Trough, Well and Drinking Fountain, Defibrillators, Grit bins, Gritter and Brazier. Claim against Council at a public event organised by the council.	1	10	10	Insurance – £12 million	1	1	1
2. Damage to Council's Property	Damage caused to Trough or tree on Green, Memorial Seat, Grit Bins, Gritter Noticeboard or Defibrillators	1	5	5	Insurance - £23,000 for Trough and Drinking Fountain, Memorial Seat, phone box and WI Bench, grit bins and gritter and noticeboard.	1	1	1
3. Theft of funds	Officer/member defaults	0.25	10	2.5	Cheques and electronic payments require two authorisations. Petty cash controls in place. Fidelity insurance £250,000	0.25	1	0.25
4. Planning consultation not responded to in time	Clerk is sick or away	2	8	16	Chair has access details for email account and will be notified when the clerk is away.	1	8	8
5. Enquiries from members of public not dealt with within reasonable time	Clerk sick or away	2	6	12	Chair has access details for email account and will be notified when the clerk is away.	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	Inspections monitored by AED Rep. Public Liability insurance £12 million.	0.25	2	0.5
8. Unable to publish documents on website to comply with Transparency Code	Documents placed on website by volunteer.	3	8	24	Access details given to Clerk and Chair in order to continue to post documents online.	1.00	7	7.0

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