RISK AREA	ACTUAL RISK	CONTROL MEASURE	RESPONSIBILITY	IMPACT	PROBABILITY
			PARISH COUNCIL CHAIRMAN		
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COVERNANCE	1) INADEQUATE GOVERNANCE AND ACTING	A) COMPLIANCE MUTH STANDING ORDERS AND CODE OF COMPLICE	FINANCE COMMITTEE		1014
GOVERNANCE	OUTSIDE OF STATUTORY POWERS	1) COMPLIANCE WITH STANDING ORDERS AND CODE OF CONDUCT	CHAIRMAN	HIGH	LOW
		1i) ANNUAL RETURN / ELECTORS INSPECTION PROVISION			
		1ii) CODE OF PRACTICE IN HANDLING COMPLAINTS			
	.,	1iii) LIBEL AND SLANDER INDEMNITY			
CONFIDENCE	1) LOSS OF PARISHIONER CONFIDENCE	iv) FREEDOM OF INFORMATION	PARISH COUNCIL CHAIRMAN	HIGH	MEDIUM
		1) PUBLIC LIABILITY INSURANCE			
		2i) COMPLIANCE WITH FINANCIAL MODEL			
		2ii) MONTHLY SCRUTINY OF PAYMENTS, RECEIPTS AND BANK RECONCILATION			
	1) DAMAGE TO THIRD PARTY	2iii) ANNUAL AUDIT AND INTERNAL AUDIT SCRUTINY			
	2) INADEQUATE FINANCIAL ADMINISTRATION	2 iv) ANNUAL REVIEW OF EFFECTIVENESS OF INTERNAL AUDIT			
	(AND/OR NON COMPLIANCE WITH TAX	3i) APPROPRIATE AUTHORISATION BY COUNCIL AND COMPLIANCE WITH			
	LEGISLATION)	CONTRACTS STANDING ORDER			
	3) IMPROPER EXPENDITURE	3ii) BANK MANDATE			
	4) INADEQUATE PRECEPT	4i) SOUND BUDGETARY ARRANGEMENTS			
	5) FRAUD OR DISHONESTY	4ii) SCRUTINY OF ACCOUNTS BOTH MONTHLY AND QUARTERLY			
	6) DATA PROTECTION	5) FIDELITY GUARANTEE INSURANCE			
FINANCE	7) HEALTH AND SAFETY	6) COMPLIANCE WITH GDPR	FINANCE CHAIRMAN	HIGH	LOW
		i) COMPUTER ANTI VIRUS SYSTEM			
		ii) BACK UPS MADE OF ACCOUNTS DATA AND USE OF 'CLOUD' TO KEEP DOCUMENTS			
	CONADUTED CVCTENA FAULUIDE	OFF SITE	DARIGH COUNCIL CHAIRMAN		A A E DI I I A A
SYSTEMS	COMPUTER SYSTEM FAILIURE	iii) EXTERNAL HARD DRIVE TO BACK C DRIVES IN USE	PARISH COUNCIL CHAIRMAN	MEDIUM	MEDIUM
		i) PROPERTY LOSS OR DAMAGE INDEMNITY			
		ii) LOSS OF REVENUE INDEMNITY			
		iii) INSPECTION AND MAINTENANCE			
	LOSS OR DAMAGE TO PHYSICAL ASSETS	iv) COMPLETE FIRE RISK ASSESSMENT TO COMPLY WITH FIRE LEGISLATION			
PHYSICAL ASSETS	AND/OR BY THIRD PARTY	v) ANNUAL REVIEW OF RISK ASSESSMENT OF PHYSICAL ASSETS	PROPERTY CHAIRMAN	HIGH	LOW
		i) COMPLIANCE WITH EMPLOYMENT LEGISLATION			
		ii) PERSONAL ACCIDENT INSURANCE			
PERSONNEL	KEY MEMBERS OF STAFF UNAVAILABLE	iii) CONTIGENCY STAFFING	PARISH COUNCIL CHAIRMAN	MEDIUM	MEDIUM
		i) ELECTRONIC BACKUPS VIA THE 'CLOUD'			
		ii) ESSENTIAL DOCUMENTS STORAGE OFF SITE iii) CLERK TO PURCHASE A3 SCANNER			
		TO SCAN LAND OWNERSHIP DOCUMENTS WHICH ARE KEPT OFF SITE	1		MEDIUM