

## Peasmarsh Parish Council Risk Register\*

<b>LIKELIHOOD</b>	<b>HIGHLY LIKELY (3)</b>	Medium (3)	High (6)	High (9)
	<b>POSSIBLE (2)</b>	Low (2)	Medium (4)	High (6)
	<b>UNLIKELY (1)</b>	Low (1)	Low (2)	Medium (3)
		<b>NEGLIGIBLE (1)</b>	<b>MODERATE (2)</b>	<b>SEVERE (3)</b>
<b>IMPACT</b>				

Risk no.	Description (The risk is that...)	Impact (The impact on the Parish Council would be...)	Likelihood score (1-3)	Impact score (1-3)	Risk rating (High, Medium, Low)	Response (What actions have been taken)
1.	Items from the village hall may be stolen or damaged.	The cost of repair and replacement.	2	1	Low (2)	Security arrangements reviewed and insurance in place arranged by the Memorial Hall Committee.
2.	Vandalism at the Pavilion/Recreation Ground or broken play/adult exercise equipment.	The cost of repair and replacement.	2	1	Low (2)	Caretaker and Recreation Ground Committee make regular checks of the area. PCSO is informed and increases visits to the area. The pavilion and recreation ground/skate park are insured – limited liability insurance. RoSPA inspections and Wicksteed inspections of play and adult equipment.
3.	CCTV - Pavilion	Risk of vandalism – the cost of repair and replacement.	2	1	Low (2)	As item 2 and the CCTV equipment is insured under the PC's insurance policy.
4.	Black Cat speeding device	Risk of vandalism – the cost of repair and replacement.	2	1	Low (2)	The Black Cat speeding device is insured under the PC's insurance policy.

Reviewed 17th May 2023 – to be reviewed annually at the AGM.

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5.	VAS 30mph	The cost of repair and replacement.	2	1	Low (2)	Owned by PC and covered under their insurance policy.
6	VAS 40mph	The cost of repair and replacement.	2	1	Low (2)	ESCC Highways to repair as they installed it but covered under PC insurance policy.
7.	Bus shelters	The cost of repair and replacement.	1	1	Low (1)	Insured under PC insurance policy.
8.	PC laptop	The cost of repair and replacement.	1	1	Low (1)	Insured by PC.
9.	2 x Benches	The cost of repair and replacement.	1	1	Low (1)	Uninsured but maintained and replaced by PC under maintenance budget as low cost.
10.	Dog bins	The cost of repair and replacement.	1	1	Low (1)	Uninsured but maintained and replaced by PC under maintenance budget as low cost.
11.	Village sign	The cost of repair and replacement.	1	1	Low (1)	Insured by PC.
12.	Village gateway	The cost of repair and replacement.	1	1	Low (1)	Insured by PC.
13.	Defibrillators	The cost of repair and replacement.	1	1	Low (1)	Insured by PC.
14.	Noticeboards	The cost of repair and replacement.	1	1	Low (1)	Uninsured but maintained and replaced by PC under

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						maintenance budget as low cost.
15.	Libel and Slander		1	2	Low (2)	Insured up to £250,000.
14.	Fidelity Guarantee (Employee dishonesty)		1	2	Low (2)	Insured up to £250,000.
15.	Commercial Legal expenses		1	2	Low (2)	Insured up to £100,000.
16.	Personal Accident cover		1	2	Low (1)	Insured up to £500,000 for 1 person and up to £2,000,000 for 1 incident.
17.	Public Liability		1	2	Low (2)	Insured up to £10,000,000.
18.	Hirers' Indemnity		1	1	Low (1)	No insurance as this is covered by the Peasmarsh Memorial Hall Committee's own insurance.
19.	Employers' Liability		1	3	Low (3)	Insured up to £10,000,000.
20.	Money cover		1	2	Low (2)	Insured up to £250,000. As the Parish Council's budget/monetary holdings does not typically exceed £50,000 and no cash is handled this is a low risk.

\*Risk assessment based on model from page 55 of JPAG's (Joint Panel on Accountability and Governance) "Governance and Accountability for Smaller Authorities in England", March 2019.

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