

Summary		Sum Insured			£2,000,000		Total tracked risk		£1,047,900	
Ref	Description	Likelihood	Justification	Status	Value	Mitigation	Avoidance	Transfer	Residual value	Updated
1	Injury to public when using Council assets	High	Assets not adequately tracked, inspected or maintained	Open	£1,000,000	Maintain asset register, instigate periodic inspection regime, manage maintenance.	Dispose of assets or transfer to other authority.	Ensure assets are adequately insured	£900,000	06/07/12
2	Claims for maladministration	High	Inadequate control of council processes and regulations. A number of current complaints. Council inadequately trained.	Open	£50,000	Put regulation and processes in place, monitor and maintain against current best practice and legislation. Improve training.	-	Ensure adequate insurance	£45,000	06/07/12
3	Litigation against the council, its members and/or officers.	Medium	Inadequate understanding of legislation, uncontrolled Terms for officers, Inadequate governance	Open	£100,000	Appropriate training for all councillors and officers		Review Insurance	£60,000	06/07/12
4	Claims under employment law	High	No contracts of employment in place.	Open	£25,000	Put contract in place. Enforce Code of Conduct.	-	Review Insurance	£22,500	06/07/12
5	Assets under council control damage parishioners property	Medium	Tree in village hall garden undermining conservatory	Open	£10,000	Proactive management of Council assets.	Dispose of assets or transfer to other authority.	Review Insurance	£6,000	06/07/12
6	Fiscal irregularity	Low	Fiscal loss due to maladministration or malicious action	Open	£3,000	Implement financial regulations but no obvious issues	Move reserve to savings account	Review Insurance	£900	06/07/12

7	Claims for damages from obstructing planning	Low	Agenda items not explicit enough, proper process not followed	Open	£5,000	Improve governance.	Defer to Wilts Planning		£1,500	06/07/12
8	Damage to or loss of Council controlled assets	Medium	Recent events have resulted in loss. Maintenance of assets is not organised	Open	£10,000	Maintain asset register, instigate periodic inspection regime, manage maintenance.	Dispose of assets or transfer to other authority.	Review Insurance	£6,000	06/07/12
9	Compliance/governance fines	Medium	Two ICO complaints, an audit complaint and standards complaint	Open	£10,000	Implement robust processes and stick to them. Ask for WALC process audit.	-	Review Insurance	£6,000	08/07/12