

Avebury Parish Council: Assessment of key risks to the Parish Council: November 2015

Key risks facing APC are shown below (on the left hand-side). Risks after mitigation actions have been taken are shown on the right. The 'Risk' columns are calculated by multiplying the likelihood of something happening by the impact it would have if it occurred. Likelihoods range from very unlikely (1) to very likely (5), and impacts range from little impact (1) to severe impact (5).

Type of risk	Likelihood	Impact	Risk	Mitigation actions	Likelihood	Impact	Risk
Financial loss due to destruction or damage to the pavilion (fire etc)	2	5	10	Insurance in place for full rebuilding cost of £176,713.	2	1	2
Financial loss due to fire, flood, impact etc: Bus shelter, pavilion contents, play area equipment, public benches, notice-boards, planters etc	2	3	6	Insurance cover of £22,061 in place.	2	1	2
Financial loss due to claims following an injury in Trusloe play area	3	5	15	Annual RoSPA inspection completed in September 2015. Some works previously done and others planned. APC has £6m public liability insurance cover.	2	4	8
Loss due to claims following an injury at Sports-field	2	5	10	Cricket and Football clubs have insurance policies. APC has £6m public liability insurance cover.	2	1	2
Loss of money due to misappropriation, fraud etc	2	4	8	APC operates financial controls, bank reconciliations, bookkeeping procedures, authorisations of payments and internal and external audit. APC has £25k insurance against employee dishonesty	1	3	3
Loss due to claims by employees	1	5	5	APC has £10m insurance cover for employer's liability.	1	1	1
Loss due to libel and slander claims	1	5	5	APC has £250k insurance cover against libel and slander claims.	1	1	1
Personal accident: Clerk and Members	1	5	5	APC has personal accident insurance in place limited to £500k any one person and £2m any one incident.	1	2	2
Disruption due to IT failure	3	4	12	Regular back-up procedures + £500 business interruption insurance cover.	2	2	4

28 October 2015