

Risk Matrix Report

#	Risk	Area of Business	Tolerance	Inherent Score		Current Score		Target Score	
1	Environmental Damage - Allotments	Allotments		16	High	8	Medium	4	Low
2	Administration/Legal Error - Allotments	Allotments				9	Medium		
3	Financial Loss - Allotments	Allotments		2	Low	2	Low		
4	Physical Damage/ Injury - Allotments	Allotments				4	Low		
5	Administration/ Legal Error - Civic Centre Bar	Bar Service				4	Low		
6	Financial Loss - Civic Centre Bar	Bar Service				4	Low		
7	Physical Damage/ Injury - Civic Centre Bar	Bar Service				4	Low		
8	Professional Misconduct - Civic Centre Bar	Bar Service				4	Low		
9	Environmental Damage - Boats & Boathouse	Boats and Boathouse				8	Medium		
10	Financial Loss - Boats & Boathouse	Boats and Boathouse				4	Low		
11	Physical Damage/ Injury - Boats & Boathouse	Boats and Boathouse				6	Medium		
13	Administration/Legal Error - Bus Shelters	Bus Shelters				4	Low		
14	Environmental Damage - Bus Shelters	Bus Shelters				3	Low		
16	Physical Damage/ Injury - Bus Shelters	Bus Shelters				6	Medium		
18	Environmental Damage - Cemeteries & Churchyard	Cemeteries/Churchyard				4	Low		

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19	Financial Loss - Cemeteries/ Churchyard	Cemeteries/Churchyard			2 Low	
20	Physical Damage/ Injury - Cemeteries & Churchyard	Cemeteries/Churchyard			4 Low	
21	Administration/Legal Error - Civic Centre	Civic Centre			6 Medium	
22	Environmental Damage - Civic Centre	Civic Centre			8 Medium	
23	Financial Loss - Civic Centre	Civic Centre			6 Medium	
24	Physical Damage from Fire - Civic Centre	Civic Centre		20 Extreme	10 Medium	
25	Physical Damage/ Injury - Civic Centre	Civic Centre		12 High	9 Medium	
29	Administration/Legal Error - Code of Conduct	Code of Conduct			6 Medium	
30	Physical Damage/ Loss - Computing Equipment	Computing			4 Low	
31	Technical Fault/ Failure - Computing	Computing			6 Medium	
32	Administration/Legal Error - Council Meetings	Council Meetings	Tolerable	16 High	8 Medium	4 Low
33	Physical Damage/ Injury - Council Meetings	Council Meetings			2 Low	
34	Financial Loss - Council Property/ Assets	Council and Property Documents			8 Medium	
35	Physical Damage/ Injury - Council Property/ Assets	Council and Property Documents			6 Medium	

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36	Professional Error - Council & Property Documents	Council and Property Documents			3 Low	
37	Administration/Legal Error - CCTV	Crime Prevention CCTV			8 Medium	
38	Financial loss - CCTV	Crime Prevention CCTV			6 Medium	
39	Physical Damage/ Injury - CCTV	Crime Prevention CCTV			3 Low	
40	Technical Breach - CCTV	Crime Prevention CCTV			3 Low	
41	Administration/Legal Error - Data Protection	Data Protection			6 Medium	
42	Physical Damage/ Injury - Depot	Depot			8 Medium	
43	Administration/Legal Error - Dewey House	Dewey House			4 Low	
44	Environmental Damage - Dewey House	Dewey House			4 Low	
45	Financial Loss - Dewey House	Dewey House			4 Low	
46	Physical Damage/ Injury - Dewey House	Dewey House			4 Low	
47	Administration/Legal Error - Employment of Staff	Employment of Staff	Tolerable		8 Medium	
48	Financial Loss - Employment of Staff	Employment of Staff			6 Medium	
49	Professional Standards - Employment of Staff	Employment of Staff			6 Medium	

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50	Administration/Legal Error - Financial Management	Financial Management		16	High	8	Medium		
51	Financial Loss - Financial Management	Financial Management				10	Medium		
52	GDPR Breach	Data Protection	Tolerable	12	High	6	Medium	3	Low
53	Administration/Legal Error - Land	Land				3	Low		
54	Environmental Damage - Land	Land				8	Medium		
55	Financial Loss - Land	Land				4	Low		
56	Physical Damage/ Injury - Land	Land				6	Medium		
57	Administration/Legal Error - Litter	Litter				2	Low		
58	Environmental Damage - Litter	Litter				4	Low		
59	Financial Loss - Litter	Litter				4	Low		
60	Physical Damage/ Injury - Litter	Litter				4	Low		
61	Overlap? Administration/Legal Error - Council Meetings	Council Meetings		6	Medium	4	Low		
62	Legal Action - Newsletter	Newsletters				4	Low		
63	Environmental Damage - Newsletter	Newsletters				4	Low		
64	Financial Loss - Newsletters	Newsletters				4	Low		

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65	Physical - No Newsletter	Newsletters		6	Medium	3	Low	
66	Administration/ Legal Error - Open Spaces	Open Spaces				6	Medium	
67	Environmental Damage - Open Spaces	Open Spaces				6	Medium	
68	Financial Loss - Open Spaces	Open Spaces				2	Low	
69	Physical Damage/ Injury - Open Spaces	Open Spaces				6	Medium	
74	Environmental Damage - Planning & Developmental Control	Planning & Development Control				4	Low	
75	Administration/Legal Error - Play Areas	Play Areas				4	Low	
77	Physical Damage/ Injury - Play Areas	Play Areas				6	Medium	
78	Financial Loss - Office Accommodation	Provision of Office Accommodation				4	Low	
79	Physical Damage/ Injury - Office Accommodation	Provision of Office Accommodation				4	Low	
80	Technical Fault/ Failure - Office Equipment	Provision of Office Accommodation		3	Low	3	Low	
81	Financial Loss - Website/ Internet	Provision of Website & Internet				3	Low	
82	Technical Fault/ Failure - Website/ Internet	Provision of Website & Internet				2	Low	
83	Administration/Legal Error - Public Conveniences	Public Conveniences				4	Low	

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84	Environmental Damage - Public Conveniences	Public Conveniences			3 Low	
85	Financial Loss - Public Conveniences	Public Conveniences			3 Low	
86	Physical Damage/ Injury - Public Conveniences	Public Conveniences			8 Medium	
90	Administration/Legal Error - Skatepark	Skatepark			4 Low	
91	Environmental Damage - Skatepark	Skatepark			6 Medium	
92	Financial Loss - Skatepark	Skatepark		4 Low	4 Low	
93	Physical Damage/ Injury - Skatepark	Skatepark		16 High	12 High	
94	Administration/Legal Error - Splashpad & Plant Room	Splashpad & Plant Room			6 Medium	
95	Environmental Damage - Splash pad	Splashpad & Plant Room		20 Extreme	15 High	10 Medium
96	Financial Loss - Splashpad & Plant Room	Splashpad & Plant Room			4 Low	
97	Physical Damage/ Injury - Splashpad/ Plant Room	Splashpad & Plant Room			8 Medium	
98	Administration/Legal Error - Street & Footway Lighting	Street & Footway Lighting			6 Medium	
99	Environmental Damage - Street & Footway Lighting	Street & Footway Lighting			3 Low	
100	Financial Loss - Street & Footway Lighting	Street & Footway Lighting			4 Low	

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#	Risk	Area of Business	Tolerance	Inherent Score	Current Score	Target Score
101	Physical Damage/ Injury - Street & Footway Lighting	Street & Footway Lighting			4 Low	
102	Environmental Damage - Pavilion Café	Pavilion Cafe			3 Low	
103	Financial Loss - Pavilion Café	Pavilion Cafe			3 Low	
104	Physical Damage/ Injury - Pavilion Café	Pavilion Cafe			8 Medium	
105	Administration/Legal Error - Village Signs	Village Signs			2 Low	
107	Physical Damage/ Injury - Village Signs	Village Signs			2 Low	
108	Physical Damage/ Injury - War Memorial	War Memorials			6 Medium	
109	Financial Loss - War Memorial	War Memorials			2 Low	
110	Environmental Damage - Water Refill Unit	Water Refill Unit			2 Low	
111	Physical Damage/ Injury - Water Refill Unit	Water Refill Unit			3 Low	
112	Administration/Legal Error - Water Supply	Water Supply			2 Low	
113	Physical Damage/ Injury - Water Supply	Water Supply			6 Medium	
114	Administration/Legal Error - Website	Website			3 Low	
115	Technical Fault/ Failure - Website	Website			3 Low	