

Risk Register

Key Financial Risks

Risk	Key Mitigations
Fraud	Financial controls; all payments approved in Council session and each invoice signed by a Cllr from F&GP committee; annual external audit
Inappropriate expenses	Committee budgets approved by Council; Budget expenditures reviewed by Committees and Council each month
Financial reporting	Reports compiled by a contracted accounting firm each month for review by Clerk and Councillors
Property damage	Insurance Policy for Council risks
Public liability risks	Insurance Policy for Council risks; risk assessment of Parish Council tasks

Outside risks

Reference	Risk	Assessment Date
01a	Tractor driving	12/11/2019
02a	Driving Vehicles	05/02/2019
03a	Driving Mechanical Excavators	11/02/2019
04a	Ride on mower - grass cutting road use	11/02/2019
05a	Ride on mower - grass cutting non road use	13/02/2019
06a	Hedge Cutting using trimmer	01/03/2019
07a	Fuel Bowser	12/11/2019
08a	Sprayng of insecticides using Quad Bike	12/11/2019
09a	Srayng insecticides	13/02/2019
10a	Use of agricultural tractor and trailer	13/02/2019
11a	Use of mowers/strimmers	13/02/2019
12a	Use of wood chippers	14/02/2019
13a	Working near water	01/03/2019
14a	Working outside in adverse weather (Cold climates)	12/11/2019
15a	Working in vicinity of bees, wasps and insects	12/11/2019
16a	Mulching activities	13/02/2109
17a	Use of ladders	01/03/2019
18a	Trailer use (all vehicles)	12/11/2019
19a	Concrete Mixer usage	12/11/2019
20a	Chainsaw use	12/11/2019
21a	Chemical storage	12/11/2019
22a	Welders	12/11/2019
23a	Chop saw	12/11/2019
24a	Fertiliser Spreader	12/11/2019
25a	Use of ladders	12/11/2019

Pending Risk assessments for WBEPCC created through Citation

Reference no. 01a
Risk assessment name
 Tractor driving
 Assessment date 12/11/2019
 Workspace
Outside Area

:

Reference no. 02a
Risk assessment name
 Driving vehicles
 Assessment date 05/02/2019
 Workspace

Outside Area

:

Reference no. 03a
Risk assessment name
 Driving mechanical excavators
 Assessment date 11/02/2019
 Workspace

Outside Area Site

:

Reference no. 04a
Risk assessment name
 Grass cutting ride on mower (road use)
 Assessment date 11/02/2019
 Workspace

Outside Area

:

Reference no. 05a
Risk assessment name
 Grass cutting ride on mower (non road use)
 Assessment date 13/02/2019
 Workspace

Outside Area

:

Reference no. 06a
Risk assessment name
 Hedge Cutting using Trimmer
 Assessment date 01/03/2019
 Workspace

Outside Area

:

Reference no. 07a
Risk assessment name
 Fuel Bowser
 Assessment date 12/11/2019
 Workspace
Storage

:

Reference no. 08a
Risk assessment name
 Spraying of insecticides using Quad Bike
 Assessment date 12/11/2019
 Workspace

Outside Area Site

:

Reference no. 09a
Risk assessment name
 Spraying Insecticides
 Assessment date 13/02/2019
 Workspace

Outside Area

:

Reference no, 10a
Risk assessment name
 Use of agricultural tractor & trailer
 Assessment date 13/02/2019
 Workspace

Outside Area

:

Reference no. 11a
Risk assessment name
 Use of mowers/strimmers
 Assessment date 13/02/2019
 Workspace

Outside Area Site

:

Reference no. 12a
Risk assessment name
 Use of Wood Chippers
 Assessment date 14/02/2019
 Workspace

Outside Area

:

Pending Risk assessments for WBEPC created through Citation

Reference no. 13a
Risk assessment name
 Working near water
 Assessment date 01/03/2019
 Workspace
Outside Area
 :

Reference no. 14a
Risk assessment name
 Working Outside in Adverse Weather
 (Cold Climates)
 Assessment date 12/11/2019
 Workspace
Outside Area
 :

Reference no. 15a
Risk assessment name
 Working outside in the vicinity of Bees, Wasps
 and Insects
 Assessment date 12/11/2019
 Workspace
Outside Area
 :

Reference no. 16a
Risk assessment name
 Mulching Activities
 Assessment date 13/02/2019
 Workspace
Outside Area
 :

Reference no. 17a
Risk assessment name
 Use of Ladders
 Assessment date 01/03/2019
 Workspace
Outside Area Office Attic
 :

Reference no. 18a
Risk assessment name
 Trailer Use (All Vehicles)
 Assessment date 12/11/2019
 Workspace
Outside Area
 :

Reference no. 19a
Risk assessment name
 Concrete Mixer Usage
 Assessment date 12/11/2019
 Workspace
Outside Area
 :

Reference no. 20a
Risk assessment name
 Chainsaw Use
 Assessment date 12/11/2019
 Workspace
Outside Area
 :

Reference no. 21a
Risk assessment name
 Chemical Storage
 Assessment date 12/11/2019
 Workspace
Storage Processing
 :

Reference no. 22a
Risk assessment name
 Welders
 Assessment date 12/11/2019
 Workspace
Outside Area Storage
 :

Reference no. 23a
Risk assessment name
 Chop Saw
 Assessment date 12/11/2019
 Workspace
Storage
 :

Reference no. 24a
Risk assessment name
 Fertiliser Spreader
 Assessment date 12/11/2019
 Workspace
Outside Area
 :