

RISK REGISTER

Category	Risk	Control Measures	Likelihood (1-5)	Impact (1-5)	Risk Score	Further Action
Governance	Failure to comply with legal powers	Standing Orders & Financial Regulations reviewed annually	2	4	8	Ongoing review
Governance	Councillor misconduct	Code of Conduct, Monitoring Officer oversight	2	4	8	Training if required
Financial	Fraud or misappropriation	Dual authorisation, reconciliations, internal audit	2	5	10	Monitor
Financial	Budget overspend	Regular budget monitoring	2	4	8	Quarterly review
Operational	Loss of Clerk	Documented procedures, SLCC support	3	4	12	Contingency planning
Assets	Priory Fields – public injury	Inspections, signage, maintenance	2	5	10	Annual review
Assets	Car park – accidents	Inspections, layout, lighting	2	4	8	Review lighting
Assets	Village halls – governance	Council representatives, liaison	2	3	6	Ongoing
Projects	Pavilion project – cost overrun	Budget monitoring, approvals	3	4	12	Regular review
Projects	Lodge Road development	Planning monitoring	3	4	12	Ongoing
Events	Public Events	Event risk assessments, insurance	2	5	10	Per event
EV Charging	Fire risk	Risk assessment, insurance, policy	2	5	10	Monitor
EV Charging	Public safety	Signage, installation standards	2	4	8	Ongoing
IT & Data	Cyber attack	Secure systems, gov.uk emails	2	5	10	Ongoing
IT & Data	Data breach	GDPR policies, controls	2	5	10	Training
Legal	Failure to meet statutory duties	Clerk oversight, training	2	5	10	Ongoing