RISK ASSESSMENT MATRIX FOR Berwick upon Tweed Town Council

Appendix D

RISK OWNER

Gareth Davies

Objectives:

To provide as safe as possible a workplace for employees, councillors and visitors to our offices, and to provide a framework for risk assessing activities.

		(Gross risk		Cu	ırrent Net r	isk	Controls to mitigate risk	Impact mitigation
	Financial Risks	Likelihood	Impact	Grading	Likelihood	Impact	Net Risk Grading		
FR1	Loss due to lack of control	2	4	12	1	3	7	Internal audit, multiple authorization required.	Insurance
FR2	Unbudgeted costs	2	4	12	1	4	11	Risk appraisal	Reserves policy
	Unpredictable demand	1	3	7	1	2	3	Risk appraisal, horizon scanning, robust approach to	Reserves policy
FR4	Loss of income - Freemen Trust	2	4	12	2	4	12	No clear controls available	Reduction in dependence on income from Freemen Trust
FR5	Loss of income - tax base reduction	1	3	7	1	3	7	Horizon scanning	None

	Gross r	isk		Cu	rrent Net r	isk	Controls to mitigate risk	Impact mitigation	
LS1	Local Services Risks	Likelihood	Impact	Grading	Likelihood	Impact	Net Risk Grading		
LS2	Injury to user - playparks	3	4	15	1	3	7	Inspections, weekly and annual, QC of inspections	Signage transferring risk and insurance
LS3	Injury to passerby - plants and trees	1	4	11	1	3	7	Inspection and management	Insurance
LS4	Internal risk - staff injury	2	4	12	1	3	7	Training, refresher training, risk management.	None

RISK ASSESSMENT MATRIX FOR

RISK OWNER Gareth Davies

		Gross risk			Current Net risk			Controls to mitigate risk	Impact mitigation
VR1	Vehicle use - company vehicle	2	4	12	1 3			Training and verification of skills	Insurance
VR2	Vehicle use - personal vehicle	2	4	12	1	3	7	verification of license and insurance	Insurance

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			Gross risk			rrent Net		Controls to mitigate risk	Impact mitigation
	Premises Risks	Likelihood	Impact	Grading	Likelihood	Impact	Net Risk Grading		
PR1	Fire risk main office	2	4	12	1	3	7	Regular FRA assessments and scrutiny of conduct of assessments	Insurance
PR2	Fire risk depot	2	4	12	1	3	7	Regular FRA assessments and scrutiny of conduct of assessments	Insurance
PR3	Electric failure / damage	2	4	12	1	4	11	Annual inspection of mains services, regular PAT testing	Insurance
PR4	Damage to water / sewage system	1	3	7	1	2	3	Regular inspection records	Inspection, training and restrictions on methods and equipment

	LIKELIHOOD				
	1	2	3	4	
IMPACT					
1	1	2	4	5	
2	3	6	8	9	
3	7	10	13	14	
4	11	12	15	16	