

## **RISK REGISTER**

<b>ITEM</b>	<b>RISK LEVEL</b>	<b>SOLUTION</b>
1 - Public liability	Low risk	Insured by Zurich
2 - Damage to assets	Low risk	Insured by Zurich or covered by reserves or not repaired if not wanted. For playground equipment repairs subject to safety report from Mr D Roberts [self-employed safety expert]
3 - Hacking of data	Low risk	IT encryption protection by password
4 - Fraud/loss of money/defamation/malfeasance by Clerk or RFO [Treasurer] or Councillors	Low risk	Insured by Zurich
5 - Accounts criticism by auditors, internal or external	Low risk	Correct as required
6 - Data protection breaches	Low risk	Correct as required
7 - Lack of funds	Low risk	Curtail optional expenditure and increase Precept in next budget to give financial cushion
8 - Loss of computerised information	Low risk	Info backed up
9 - Injury to Councillors	Low risk	Insured by Zurich