

Risk Assessment

Financial Impact Risk Assessment

Company name: **Charing Parish Council (Cemetery)** Date of risk assessment: March **2021**

Risk no	Description (The risk is that...)	Impact (The impact on the authority would be...)	Likelihood score (1-3)	Impact score (1-3)	Risk rating (High Medium Low)	Response What actions have been taken...)
1	Loss of Asset (Cemetery) when full	Loss of asset for income generation	1	3	Medium	Council to plan for replacement land (either owned or purchased) Fully managed by committee with relevant risk assessments in place
2	Inability to use the Cemetery due to lack of maintenance.	Loss of asset for income generation Public liability (Sued)	1	3	Medium	Fully insured (Zurich) Fully managed by committee with relevant risk assessments and maintenance in place Annual maintenance and replacements budgeted
3	Lack of Headstone maintenance	Loss of asset for income generation Public liability (Sued)	1	2	Low	Fully insured (Zurich) Fully managed by committee with relevant risk assessments and Inspection regime in place
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Likelihood:
Impact

1. Unlikely
1. Low

2. Likely
2. Medium

3. Very Likely
3. High

Table of Changes and updates	Date of Review / Reason	Date / Signature
New issue	March 2020 / New document	May 2020 Dawne Austen
None	Sept 2020 / 6 Monthly Review	Sept 2020 Dawne Austen
Re formatted	March 2021	

Signed: (To be approved on or at full council meeting)	Mrs D Austen	Date:	4 th May 2021
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