

Risk Assessment

Financial Impact Risk Assessment

Company name: **Charing Parish Council (Public Toilets)**

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 Assets (Building, fixtures and fittings) due to fire, theft, flooding and vandalism. etc.	Replacement and repair cost	2	1	Low	Fully insured (Zurich) Fully managed by Clerk with relevant risk assessments and certificates.
2	Lack of maintaining the Assets	Public liability (Sued) Replacement costs	1	2	Low	Fully Insured (Zurich) Fully managed by Clerk with relevant risk assessments and certificates. Annual/Monthly maintenance and replacements budgeted

Likelihood: **1. Unlikely** **2. Likely** **3. Very Likely**
 Impact: **1. Low** **2. Medium** **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	
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Signed: (To be approved on or at full council meeting)	Mrs D Austen	Date:	4 th May 2021
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