

Risk Area	Risk Owner	Date updated	Actions Outstanding / Completed	Status
GDPR	FERM	08/10/19	Need to secure compliance with the GDPR and Data Protection Act legislation. Detailed programme of work agreed by FERM Committee being implemented and will be completed by end October 2019.	HIGH
Security on playing field	Recreation / FERM	08/10/19	Need to develop a strategy to improve night time security on the playing field, in particular the car park area. An estimate for connecting electricity from the pavilion to the main gate was agreed by Full Council on 8 May 2019. This was held back whilst it was considered whether linking this work to improved lighting along the pathway and for the MUGA would be more cost effective, as agreed by Recreation Committee on 3 July 2019. However it is now felt that (1) the MUGA already has a power supply and (2) any decision on footpath lighting should be made in the light of decisions re the future of the pavilion. Accordingly Recreation committee on 25 September agreed to press ahead with the works as per the current estimate. Decisions will now need to be made in terms of the gate / barrier infrastructure.	HIGH
Website Replace on grounds of both functionality / age	FERM	08/10/19	A successful visual presentation of the new Website was made to Full Council on 11 September. It is anticipated that the new Website will be operational in w/c 21 October 2019.	HIGH
Delay in getting a suitable tenant for 1 st floor office	FERM	08/10/19	<i>The new tenant has moved in on licence and the lease is being finalised. This risk can be removed.</i>	HIGH

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Contingency planning for 17 Riduna Park	FERM	08/10/19	Elementary contingency plan to cover service continuity in the event of fire / flood etc. to be prepared.	MEDIUM
Project / work overload	FERM / Full Council	08/10/19	Concern that having too many projects open at the same time may lead to failure. Need to monitor workload and be realistic about what it is possible to achieve. Risk mitigated by recruitment of additional staff member. New staff member recruited and started. Revised job descriptions being considered by FERM Committee in October 2019.	MEDIUM
Managing risks associated with the appointment of the Village Handyperson	Recreation	31/01/19	Training modules in Health and Safety and Working at Height delivered for Village Handyperson. Recreation Committee recommended reduce risk rating to LOW. 1-1 training undertaken on safe use of a petrol trimmer / brushcutter on 28 January 2019. Keep in view for additional training requirements. <i>MONITOR</i>	LOW
Clerk to have specific qualifications for MPC to be eligible to adopt the power of general competence	MPC	12/05/15	FERM Committee to keep in view <i>MONITOR</i>	LOW