

Risk Area	Risk Owner	Date updated	Actions Outstanding / Completed	Status
GDPR	FERM	04/11/19	Need to fully secure compliance with the GDPR and Data Protection Act legislation. Programme of work and completion of suite of documents to be signed off by FERM Committee at next meeting.	HIGH
Security on playing field	Recreation / FERM	05/12/19	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. However as the MUGA already has a power supply and any decision on footpath lighting should be made in the light of decisions re the future of the pavilion, Recreation committee on 25 September agreed to press ahead with the works as per the current estimate. The installation of the cable and power to the main gate area work has now been completed. Decisions will now need to be made in terms of the gate / barrier infrastructure.	HIGH
Delay in getting a suitable tenant for 1 <sup>st</sup> floor office	FERM	04/11/19	<i>The new tenant has moved in on licence and the lease is being finalised. This risk can be removed once lease signed and deposit received.</i>	HIGH

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Contingency planning for 17 Riduna Park	FERM	08/10/19	Contingency plan to cover service continuity in the event of fire / flood etc. to be prepared.	MEDIUM
Project / work overload	FERM / Full Council	04/11/19	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 agreed and new roles assigned. Revised working hours planned from 1 April 2020. <i>REVISE TO LOW? - MONITOR</i>	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