

Risk Area	Risk Owner	Date updated	Actions Outstanding / Completed	Status
Security on playing field	Recreation / FERM	30/01/20	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. Prices are being sought in terms of the gate / barrier infrastructure and this will need to be further considered both (1) as to whether it is needed to meet present and future concerns and (2) if it is required as to type, specifications and operating arrangements.	HIGH
Inappropriate use of 1 st floor office	FERM	30/01/20	The lease and rent deposit deed have now been finally agreed and the documents have been executed by the Clerk on behalf of the Council as landlord. The final wording of the lease properly reflects the planning use class, permitted hours of use and both the tenant's obligations as well as the landlord's. <i>Once this is signed by the other side and the rent deposit paid this risk can be removed.</i> <i>NB. The rent deposit should be paid into a separate account.</i>	HIGH

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Contingency planning for 17 Riduna Park	FERM	20/01/20	Contingency plan to cover service continuity in the event of fire / flood etc. in preparation. 1 st draft approved by FERM Committee in December 2019. Further report being submitted to FERM Committee 5 February 2020.	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 now in place. 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 strimmer / 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