

| Risk Area | Risk Owner | Date updated | Actions Outstanding / Completed | Status |
|-----------------------------------------------------------------------------------|-------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Anti-social behaviour on playing field | Recreation / FERM | 06/10/20 | CCTV has now been installed and operational covering the car park and pavilion areas of the playing field. <i>CONTINUE TO MONITOR</i> | MEDIUM |
| Financial risks facing the Council through the uncertainties of Covid-19 & Brexit | Full Council | 06/10/20 | Members of the Council are conscious that the economic uncertainties created first of all by Brexit and now by Covid-19, may well have a serious impact on the Council's financial position, and this risk will be closely monitored. Strategies for mitigation will be developed as required. <i>CONTINUE TO MONITOR</i> | MEDIUM |
| Covid-19 risks Play areas Tennis courts Football pitches | Full Council | 06/01/21 | Following the re-opening of outdoor play areas from 4 July 2020, and the issuing of Government guidance in respect of the actions required in order to safely re-open such areas to the public, a detailed report was submitted to Full Council on 15 July 2020. Following consideration of that report, the play area was reopened, subject to the actions and mitigations detailed in the report being put in place. Under the lockdown announced on 4 January 2021 play areas can currently remain open but the tennis courts have had to be closed and the football pitches are not being used. <i>CONTINUE TO MONITOR AND FOLLOW REGULATIONS / GUIDANCE</i> | MEDIUM |
| Covid-19 risks Office and meetings | Full Council | 06/01/21 | Currently public authorities are required to hold formal meetings virtually, but as and when the current restrictions are lifted there will be a need to risk assess all matters relating to a return to normal working (or the new normal if that is different from before) in the light of the guidance issued by Government at the time. | MEDIUM |
| Contingency planning for 17 Riduna Park | FERM | 04/02/21 | Contingency plan to cover service continuity in the event of fire / flood etc. has been prepared. It is being updated and is being brought back to FERM for final sign off once issues relating to ICT resilience etc. have been finalised. | MEDIUM |

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| Pavilion project | Full Council | 06/01/21 | The pavilion project is being finalised and should go for planning consent early in 2021. There is a need to closely monitor progress to ensure that there are no delays which will either increase costs or affect the spending of CIL monies within the required timescales. <i>MONITOR</i> | LOW |
| Project / work overload | FERM / Full Council | 13/07/20 | 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 in April 2019. Revised job descriptions agreed and new roles assigned in November 2019. Revised working hours in place from 1 April 2020. <i>MONITOR</i> | LOW |
| Managing risks associated with the employment of the Council's Maintenance Officer | Recreation | 13/07/20 | Training modules in Health and Safety and Working at Height delivered for Village Handyperson. 1-1 training undertaken on safe use of a petrol strimmer / brushcutter on 28 January 2019. Keep in view for additional training requirements. <i>Accreditation for qualification on carrying out Play Area checks has lapsed and refresher training is needed as soon as a course is available (delayed because of Covid-19).</i> <i>MONITOR</i> | LOW |
| Clerk to have specific qualifications for MPC to be eligible to adopt the power of general competence | MPC | 13/07/20 | FERM Committee to keep in view. <i>MONITOR</i> | LOW |