

Woodton Parish Council Risk Management Scheme / Register

This document has been produced to enable Woodton Parish Council to assess the risks that it faces and satisfy itself that it has taken adequate steps to minimise them. In conducting this exercise, the following steps were followed:

- 1) Identify the areas to be reviewed (Topic) and identify what the risk may be (Risk)
- 2) Assess the potential consequences of a risk occurring (impact) and consider how likely this is (likelihood)
- 3) Addressing risk through management and control.
- 4) Reviewing and reporting through Risk Register.

RISK ASSESSMENT MATRIX:

Likelihood	Highly Likely (3)	Medium (3)	High (6)	High (9)
	Possible (2)	Low (2)	Medium (4)	High (6)
	Unlikely (1)	Low (1)	Low (2)	Medium (3)
		Negligible (1)	Moderate (2)	Severe (3)
		Impact		

Prepared by Y Wonnacott (Parish Clerk and RFO) - October 2016
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