

WAVENEY LOWER YARE AND LOTHINGLAND INTERNAL DRAINAGE BOARD

RISK REGISTER

<u>RISK REFERENCE</u>	<u>RISK</u>	<u>RISK TYPE</u>	<u>IMPACT</u>	<u>LIKELIHOOD</u>	<u>RISK LEVEL</u>	<u>CURRENT CONTROLS</u>
1.	<u>FUNCTIONS</u>					
1.1	Pump Failure	Operational	5	2	10	Regular inspections by outside contractors.
1.2	Breach of river wall/ Main river	Operational	8	2	16	Regular inspections by Surveyors/Pump Attendants.
1.3	Exceptional rainfall	Operational	4	3	12	Consultation and liaison with the Environment Agency and the Met Office.
1.4	Health & Safety for Contractors and public	Public/ contractors	4	2	8	Health and Safety Consultant instructed to report
2.	<u>ADMINISTRATION</u>					
2.1	Computer Failure	Administrative	7	1	7	Full system back up and off site storage daily.
.1.a	Loss of Financial data	Administrative	8	1	8	Full system back up and off site storage weekly. Paper records kept for six years.
2.2	Long term absence of Clerk	Administrative	6	1	6	None
2.3	Long term absence of Finance Officer	Financial	5	1	5	None
2.4	Fraud	Financial	2	1	2	Rely on internal control and regular audit inspections.
2.5	Withdrawal of Environment Agency Funding/Contributions	Financial	4	1	4	None – It is not anticipated that funding could be withdrawn or adjusted without appropriate consultation. There is though a risk of contributions being capped.
2.6	Withdrawal of Grant Funding for Capital Schemes	Financial	5	3	15	The Board maintains reserves which could be applied in emergency. Any non essential scheme may be postponed if grant funding was not available.

Impact measured on scale of 1 – 10 where 1 is low and 10 is high.

Likelihood measured on scale of 1 – 5 where 1 represents a remote possibility and 5 a high likelihood.

Reviewed: February 2018