

Risk ID	Project. Item	Risk Description	Likelihood	Impact	Mitigation. Control Measures	L & I after	Owner	Status	Total
R012	Pavilion	Financial. Loss of GWPC building. Pavilion £60k	3	3	Register pavilion on land registry.	2	Clerk	Open	8
R023	HIJ	HIJ continues vexatious harassment of GWPC	3	3	employ solicitors and move towards recommended legal action. Consider impact on clerk	2	Clerk & Chair	Open	8
R030	Business Continuity (BC)	Loss of Clerk or Council. Business stops	2	3	Put in place BC measures and nominated 'lead/ shadow' councillors	2	GWPC	Open	7
R021	Anglia Water outfall	Health. Ditch blocked. Sewage backed up.	3	2	Not GWPC responsibility. However, clear ditch with PSS. Invoice Anglian water	1	Clerk	ongoing	6
R008	VH	Health and safety incident at council-run facility	2	2	Risk assessments; regular inspections; insurance coverage; trust deed	2	VHMC	Open	6
R016	Speeding in parish	Road traffic accident as result of vehicles speeding	2	2	Speeding not a GWPC responsibility. GWPC purchase and place SIDs.	2	Clerk	Open	6
R002	Pavilion	Spending money based on short lease	1	3	Pavilion WG discussing min 50 year lease.	1	Cllr Leonard	Open	5
R015	Domain name, website	public confusion between GWPC owned website or not	3	1	investigate website domain name ownership, see R026	2	Clerk	Open	6
R028	Play equipment	Injury to person	1	3	keep play equipment maintained	2	Clerk	Open	6
R032	ABC protocol	Failure to follow ABC protocol	1	3	agree and follow ABC protocol	2	GWPC	Open	6
R022	Workload	Too many projects. Too much info coming in. Mistakes. Slippage	3	2	employ clerk assistant	1	GWPC	Open	6
R004	Admin	Loss of key documents or data	2	3	Cloud backups; secure physical storage; document retention policy; secure office	1	Clerk	Open	6
R005	Reputation	Public dissatisfaction or reputational damage	2	2	Transparent communication; regular newsletters; public engagement	1	Chair	Open	5
R009	GDPR	Cybersecurity breach	2	2	Antivirus software; staff awareness training; secure passwords, minimal personal data held	1	IT Support	Open	5
R013	VH	Loss of GWPC building. Village Hall £220k	1	3	Register VH on Land Registry (in progress, expected Dec 2026)	1	Clerk	Open	5
R019	Minutes of meetings	Too detailed. Mention names.	2	2	Follow SO and only minute motions and decisions.	1	Clerk & Chair	Open	5
R020	Greenacre ditch	Ditch blocked. Road flooded	2	2	Clear ditch with PSS	1	Clerk	Closed	5
R001	Cllrs	Councillor vacancy due to resignation or illness	2	2	Maintain a succession plan; advertise vacancies promptly	1	Clerk	Open	5
R003	Finance	Budget overspend or financial mismanagement	1	3	Monthly financial reviews; dual sign-off for payments; external audit	1	Finance Committee	Open	5
R014	VH & GWPC	Conflict of interest between GWPC & VHMC	3	1	Review and change VHMC and GWPC relationship	1	Cllr Leonard	Open	5
R024	VH sewage	toilet and sewage system. Failure	1	2	expose rodding points. re engineer toilet and sewage system	1	VHMC	Open	4
R036	Strategic Plan	Failure to create, upkeep and follow	1	2	Ensure kept up to date. Ensure followed	1	Chair	Open	4
R025	Finance	fraud	1	2	internal controls in place	1	FC	Open	4
R026	Assertion 10	failure to comply with Assertion 10	2	1	website and email addresses compliant by 31/3/26	1	GWPC	Open	4
R010	Cllrs	Poor attendance at council meetings	2	1	Schedule reviews; reminders; timings	1	Chair	Open	4
R011	GDPR	Failure to comply with GDPR	1	2	Regular training; appoint DPO, take legal advice, reduce comms with vexatious complainant(s) conduct audits	1	Clerk	Open	4
R031	Statutory Compliance	Failure to comply to legislation or regulations	1	2	Follow SO and FR	1	Clerk	Open	4
R035	Neighbourhood Plan	Failure to follow and update	1	2	Ensure kept up to date. Ensure followed	1	NP WG	Open	4
R007	Services	Failure to deliver statutory services (e.g. allotments, cmtrs)	1	1	GWPC provides grass cutting and PSS only	1	Clerk	Open	3
R017	RoI	Not complete online	1	1	Cllr onboarding process.	1	Clerk	Open	3
R033	AGAR compliance	Failure to comply. AGAR report.	1	1	Follow internal controls & previous audit findings	1	Clerk	Open	3
R034	Reserves	Failure to spend. Criticism from residents	1	1	Regular review of action plan and spending. Do not increase precept.	1	GWPC	Open	3
R035	Old School Wood	Financial. Loss of Old School Wood. Asset register £20k	1	1	Registered title with Land Registry.	1	GWPC	Open	3
R036	Old School Wood	HSE. Injury to person on site	2	2	Acces, HSE and insurance managed by Branchlines	1	Branchlines	Open	5