



RISK AREA	CAUSE	EFFECT	IMPACT	RISK SCORE	MANAGEABLE Y/N?	PREVENTATIVE CONTROLS	RECOVERY CONTROLS	MITIG RESPONSIBLE/ DIRECTION OF TRAIL
Provide and maintain standards of food protection	Change in Government funding policy	Reduction in finance or grants or other income	Insufficient staffing or other resources to deliver the service needs or capital schemes.	4 (H)	Y	-	Increase revenue income Look for more efficiencies	CC 
	Local Council rates capping continues, or the cap level reduces.	Inability to set a rate to ensure services are delivered	Insufficient staffing or other resources to deliver the service needs.	4 (H)	Y	Reviewed and approved by Board each February. Financial report to each Board meeting	-	CC/OTG 
		Inability to set a rate to ensure services are delivered	Unable to fully respond to a major incident due to lack of resources	4 (H)	Y	Ensure 99% rate is in place emergency plan. Other 99% can respond Regional arrangements between 99% to provide support	Resources are backed up by volunteers and equipment Review own plan annually Adequate generator provision is available through Western Power Networks arrangement.	OTG 