			SCORE	Y/N?	PREVENTATIVE CONTROLS	RECOVERY CONTROLS	PERSON RESPONSIBLE/ DIRECTION OF TRAVEL
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.	6 (2x3)	N	-	Increase rateable income  Look for more efficiencies	CEO
Local Council Rate 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 (2x2)	Y	Reviewed and approved by Board each February. Financial report to each Board meeting.	-	CEO/CEng
	Inability to set a rate to ensure services are delivered	Unable to fully respond to a major incident due to lack of resources	4 (2x2)	Y	Ensure IDBs role is in Lincs emergency plan.  Other IDBs can respond  Reciprocal arrangements between IDBs 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.	CEng
	Government funding policy  Local Council Rate capping continues, or the	Government funding policy finance or grants or other income.  Local Council Rate capping continues, or the cap level reduces finance or grants or other income.  Inability to set a rate to ensure delivered finance or grants or other income.	Government funding policy  finance or grants or other income.  Local Council Rate capping continues, or the cap level reduces  Inability to set a rate to ensure services are delivered deliver the service needs.  Inability to set a resources to deliver the staffing or other resources to deliver the service needs.  Inability to set a rate to ensure service needs.  Unable to fully respond to a major incident due to lack of	Government funding policy finance or grants or other income.  Local Council Rate capping continues, or the cap level reduces  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.	Government funding policy  finance or grants or other income.  funding policy  finance or grants or other income.  funding policy  finance or grants or other resources to deliver the service needs or capital schemes.  Local Council Rate capping continues, or the cap level reduces  finability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure services are delivered  finance or grants staffing or other resources to deliver the service needs.  Unable to fully respond to a major incident due to lack of resources  finance or grants or other resources to deliver the service needs.  Y  Y  Y  Y  Terpond to a major incident due to lack of resources	Government funding policy  finance or grants or other income.  Local Council Rate capping continues, or the cap level reduces  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure services of deliver the services of the resources of the resources of the resources of the resource	Government funding policy of the finance or grants or other income.  Local Council Rate capping continues, or the cap level reduces  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure services are delivered  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a rate to ensure service needs.  Inability to set a resources are backed up by volunteers and equipment due to lack of resources  Resources are backed up by volunteers and equipment Review own plan annually Adequate generator provision is available through Western Power Networks arrangement.

<sup>\*</sup>Likelihood (1-3) x Impact (1-3) = Risk Score

	ber 2022			Ι.				
RISK AREA	CAUSE	RISKS	EFFECT			PREVENTATIVE	RECOVERY	PERSON
				SCORE	Y/N?	CONTROLS	CONTROLS	RESPONSIBLE/
								DIRECTION
								OF TRAVEL
2	Employees	An employee is	Potential legal	3	Υ	<ul> <li>Outsourced H&amp;S Advice</li> </ul>	Employer's and Public	Board
	contravene H&S	injured or killed	proceedings up			<ul> <li>Introduction of</li> </ul>	Liability Insurances in place	
Provide a safe	policies and		to corporate	(1x3)		employee focused, real		CEO/CEng
working	method		manslaughter			time management using		
environment for	statements		charges			tablets etc in 2021		٨
staff and the						<ul> <li>Active H&amp;S Committee</li> </ul>		$\square$
public						<ul> <li>Monitored staff training</li> </ul>		V
						<ul> <li>Standing agenda item</li> </ul>		
						for Board meetings		
						<ul> <li>Annual review of policy</li> </ul>		
						and Risk Register		
		Private property	Potential legal	3	Υ	As above	Employer's and Public	Board
		is damaged, or	proceedings up				Liability Insurances in place	
		members of the	to corporate	(1x3)			,	CEO/CEng
		public are injured	manslaughter					
		or killed	charges					<b>\</b>
								$\square$
								/
		The Board's	Financial loss due	2	Υ	As above	Accidental Damage	Board
		property is	to repair costs				Insurance in place	
		damaged		(1x2)				CEO/CEng
							The sums assured are	
							reviewed each year to	k
							ensure they remain	$\square$
							adequate	/

RISK AREA  CAUSE  RISKS  RISKS  RISKS  RISKS  REFECT  RISKS  REPONSIBLE/ CONTROLS  RESPONSIBLE/ DIRECTION OF TRAVEL  REPONSIBLE/ DIRECTION OF TRAVEL  Board  Board  REPONSIBLE/ DIRECTION OF TRAVEL  Board  REPONSIBLE/ DIRECTION OF TRAVEL  Board  Board  Board  REPONSIBLE/ DIRECTION RESPONSIBLE/ REPONSIBLE/ DIRECTION OF TRAVEL  Board  Board  Board  Board  Board  REPONSIBLE/ DIRECTION OF TRAVEL  Board  Bo		ber 2022	DIC:::		*=:=:		DDE1/51-1-1-1	DE00: /==:/	DEDC 211
An accounting error or governance issue transpires due to and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is launched against the Board from data loss  Operate a secure ICT network that protects the Board from data loss  A numwanted wirus enters the Board's network  A numwanted wirus enters the Board's network  An unwanted wirus enters the Board's network  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board suffer are unable to operate industry to pay a fransom  An unwanted wirus enters the Board's network was rebuilt as a control regime  An unwanted wirus enters the Board suffer are unable to operate industry the protection of the board and admage and are sufficiently/at all in the protection of the board accountant (s.151 officer)  External and internal audit reporting to the Board interporting to the Board segregation of data accounting reporting to the Board interporting to the Board interpo	RISK AREA	CAUSE	RISKS	EFFECT					
Adverse audit report in the powrance issue financial records that are accurate and compliant with recommended accounting practice.  A cyber-attack is launched against the Board of the Board from data loss  A numwanted wirus enters the Board's network hat protects the Board's network hat protects the Board's network hat protects the Board's network hat Board's network hat protects the Board's network hat Board's network hat protects the Board's network hat protects the Board from data loss  An unwanted wirus enters the Board surfers to work a secure ICT network that protects the Board from data loss  An unwanted wirus enters the Board surfers and sort of the Board surfers are pounted and surfers and from data loss  An unwanted wirus enters the Board's network wire enters the Board's network and surfers and surfers and surfers and surfers are pounted and surfers and surfers are pounted by the Board from data loss  An unwanted wirus enters the Board's network wire enters the Board's network and surfers are pounted by the Board surfers are pounted by the Board surfers are pounted by the Board surfers are pounted to the Board surfers are pounted and surfers are pounted to the Board surfers are pounted to th					SCORE	Y/N?	CONTROLS	CONTROLS	
An accounting error or governance issue transpires due to and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is launched against Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  Board's network  A numwanted virus enters the Board's network  Board's network  A numwanted virus enters the Board's network  Board's network  Board from data loss  An unwanted virus enters the Board's network  Board's network  Board's network  A numwanted virus enters the Board's network  Board's network  Board damage (2x2)  Y Employ a qualified accountant (s.151 officer)  External and internal audit reporting to the Board  Financial regulations reviewed annually.  Y As above plus good internal controls and segregation of duties.  Whistleblowing policy  Y As above plus good internal controls and segregation of duties.  Whistleblowing policy  We are exploring cyber security training in the event of a cyber attack (Feb 2023 Board Mtg)  The Board suffers reputational damage and are unable to operate a robust email virus control regime  An unwanted virus enters the Board's network was rebuilt as a "ciean" network									
Maintain financial records and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  Loss of income through error or fraud  A cyber-attack is launched against the Board secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  Board's network  Board's network  An unwanted virus enters the Board unable to operate to work  Board's network  Board's ne									OF TRAVEL
Maintain financial records and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  Loss of income through error or fraud  A cyber-attack is launched against the Board secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network and loss of compomised and staff are unable to work  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  Board's network  Board's network  An unwanted virus enters the Board's network  Board's network	3	An accounting	Adverse audit	Reputational	4	Υ	Employ a qualified	Directors' and Officers'	Board
financial records and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is alunched against the Board  Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board from data loss  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network and loss of confidence in the Board and/or is held to ransom  An unwanted virus enters the Board's network at a loss  An unwanted virus enters the Board's network at a loss  An unwanted virus enters the Board's network at a loss  An unwanted virus enters the Board's network work work at a loss  An unwanted virus enters the Board's network at a loss of confidence in the Board suffers a major data becomes a loss of confidence in the Board suffers a major data becomes a loss of confidence in the Board suffers and/or is reputational damage  An unwanted virus enters the Board's network work enters the Board's network work efficiently/at all external and internal audit reporting to the Board in reporting to the Board Financial regulations reviewed annually.  External and internal audit reporting to the Board in Financial regulations reviewed annually.  External and internal audit reporting to the Board Financial regulations reviewed annually.  External and internal audit reporting to the Board Financial regulations.  Fraud Insurance  EXEXT As above plus good internal controls and segregation of duties.  Y All staff have received cyber security training in the expention of duties.  Y Quiss, our network managers operate a robust email virus control regime  "CEO viewed annually."  CEO viewed annually.		error or	report in the	damage	(2x2)		accountant (s.151 officer)	insurance in place	
financial records and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is alunched against the Board  Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board from data loss  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network and loss of confidence in the Board and/or is held to ransom  An unwanted virus enters the Board's network at a loss  An unwanted virus enters the Board's network at a loss  An unwanted virus enters the Board's network at a loss  An unwanted virus enters the Board's network work work at a loss  An unwanted virus enters the Board's network at a loss of confidence in the Board suffers a major data becomes a loss of confidence in the Board suffers a major data becomes a loss of confidence in the Board suffers and/or is reputational damage  An unwanted virus enters the Board's network work enters the Board's network work efficiently/at all external and internal audit reporting to the Board in reporting to the Board Financial regulations reviewed annually.  External and internal audit reporting to the Board in Financial regulations reviewed annually.  External and internal audit reporting to the Board Financial regulations reviewed annually.  External and internal audit reporting to the Board Financial regulations.  Fraud Insurance  EXEXT As above plus good internal controls and segregation of duties.  Y All staff have received cyber security training in the expention of duties.  Y Quiss, our network managers operate a robust email virus control regime  "CEO viewed annually."  CEO viewed annually.	Maintain	governance issue	public domain					•	
and Reports that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  The network data loss  An unwanted virus enters the Board's network  Board's network  The network attack  The network attack Board's network  The network becomes compromised and staff are unable to work  The Board suffers (2x1)  As above plus good internal controls and segregation of duties.  Y All staff have received cyber security training in  The Board suffers (2x3) An unwanted virus enters the Board's network  The network becomes compromised and staff are unable to work  The Board suffers reputational damage name An unwanted virus enters the Board's network  The network becomes compromised and staff are unable to work  The Board suffers reputational damage and are unable to operate unable to operate efficiently/at all  The network becomes compromised and staff are unable to work  The Board suffers reputational damage and are unable to operate unable to operate efficiently/at all  The network becomes control regime  The Board suffers reputational damage and are unable to operate unable to operate unable to operate efficiently/at all		transpires due to	·	possible legal			External and internal audit		
that are accurate and compliant with recommended accounting practice.  Loss of income through error or fraud  Loss of income through error or fraud  A cyber-attack is launched against the Board  Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board sord's network  An unwanted virus enters the Board's network  An unwanted virus enters the Board and staff are unable to operate efficiently/at all  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  An unwanted virus enters the Board suffers reputational damage and are unable to operate unable to operate unable to operate efficiently/at all  An unwanted virus enters the Board suffers (EED)  An unwanted virus enter		•					reporting to the Board		
accurate and complant with recommended accounting practice.    Loss of income through error or fraud   Controls   Loss of income through error or fraud   Controls   CEO   CEO   CEO   CEO   Cecommended accounting practice.   A cyber-attack is launched against the Board   Controls   CEO   CEO   Cecomes   Ce		•					1 0		٨
compliant with recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is launched against the Board breach and/or is held to ransom data loss  An unwanted virus enters the Board's network  Board's network the Board's network was rebuilt as a staff are unable to own k  Controls  in the Board  in the Board  in the Board  As above 2 (2x1)  Y As above plus good internal controls and segregation of duties.  Whistleblowing policy  We are exploring cyber security training in the security training in the event of a cyber attack (Feb 2023 Board Mtg)  CEO  An unwanted virus enters the Board's network compromised and staff are unable to own k  Staff are unable to operate a staff are unable to work  Staff are alerted as new							Financial regulations		$\square$
recommended accounting practice.  Loss of income through error or fraud  A cyber-attack is launched against the Board suffer a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  An unwanted virus enters the Board's network  Board's network  The network becomes compromised and staff are unable unable to operate to work  The Board suffers (2x3)  An unwanted virus enters the Board's network  The network that protects the Board's network  Board's network  The network becomes to work  The network becomes compromised and staff are unable unable to operate efficiently/at all  The network and are staff are unable unable to operate efficiently/at all  The network are exploring cyber security training in the exploring cyb							_		V
accounting practice.  Loss of income through error or fraud  A cyber-attack is launched against the Board suffer a major data protects the Board from data loss  An unwanted virus enters the Board's network Board's network at staff are unable to work  A cyber-attack is launched against the Board suffer a major data breach and/or is held to ransom  An unwanted virus enters the Board's network staff are unable to work  A cyber-attack is launched sagainst the Board suffers a major data breach and/or is held to ransom  The Board suffers (2x3)  An unwanted virus enters the Board's network  Board's network  Board's network  As above 2  Y All staff have received cyber security insurance in 2022 that will cover the Board in the event of a cyber attack (Feb 2023 Board Mtg)  The Board suffers a reputational damage and are unable to operate a robust email virus control regime  Staff are unable to operate efficiently/at all	•	CONTROLS		in the board			reviewed armadily.		
Loss of income through error or fraud  A cyber-attack is Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  Boar									
through error or fraud  A cyber-attack is launched against the Board suffer a major data protects the Board from data loss  An unwanted virus enters the Board's network Board's network work  Board's network at launched against the Board wirus enters the Board's network work  Board's network board's network  The Board suffers reputational damage  An unwanted virus enters the Board's network  Board's network  The network becomes compromised and staff are unable to operate efficiently/at all  The Board suffers reputational damage (2x3)  The Board suffers reputational damage and are unable to operate efficiently/at all  Staff are alerted as new			Loss of income	As ahove	2	V	As above plus good internal	Fraud Insurance	CEO
A cyber-attack is launched against Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  Board's network  A cyber-attack is launched against the Board suffers a major data breach and/or is held to ransom  An unwanted virus enters the Board's network  Board's network  An unwanted virus enters the Board's network  Board's network  An unwanted virus enters the Board suffers taff are unable to operate enable to work  Board's network  A cyber-attack is launched against a major data breat and damage  (2x3)  A lll staff have received cyber security training in  The Board suffers (2x3)  The Board suffers a reputational damage  (2x3)  The Board suffers a cyber attack  (Feb 2023 Board Mtg)  CEO  The network was rebuilt as a "clean" network  CEO  The network was rebuilt as a "clean" network  CEO  Staff are alerted as new	practice.			As above		'		Trada misarance	CLO
4 A cyber-attack is launched against the Board suffer a major data breach and/or is held to ransom data loss  An unwanted virus enters the Board's network load against to work attack loss  An unwanted virus enters the Board's network to work attack loss  An unwanted virus enters the Board's network load attack loss  An unwanted virus enters the Board's network load attack loss  An unwanted virus enters the Board's network load attack loss  An unwanted virus enters the Board's network load attack loss  An unwanted virus enters the Board's network load attack loss  An unwanted virus enters the Board's network load attack loss  An unwanted load attack loss load at			_		(2/1)				
A cyber-attack is launched against the Board Deract a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network work  The network based of the Board of the Board's network work  An unwanted virus enters the Board's network  Board's network  The Board suffers reputational damage  The Board suffers reputational damage reputational damage and are unable to operate of the work  The Board suffers reputational damage and are unable to operate efficiently/at all  The Board suffers reputational damage and are unable to operate efficiently/at all  The Board suffers reputational damage and are unable to operate efficiently/at all			ITauu				duties.		$\square$
A cyber-attack is launched against the Board Deract a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network work  The network based of the Board of the Board's network work  An unwanted virus enters the Board's network  Board's network  The Board suffers reputational damage  The Board suffers reputational damage reputational damage and are unable to operate of the work  The Board suffers reputational damage and are unable to operate efficiently/at all  The Board suffers reputational damage and are unable to operate efficiently/at all  The Board suffers reputational damage and are unable to operate efficiently/at all							Whistloblowing policy		<u> </u>
Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  Board may have to pay a ransom  The Board suffers operate a robust email virus operate a robust email virus control regime  Board's network  Board							whistleblowing policy		
Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  Board may have to pay a ransom  The Board suffers operate a robust email virus operate a robust email virus control regime  Board's network  Board	1	A cyber-attack is	The Board suffer	The Board suffers	6	V	All staff have received cyber	We are exploring other	CEO
Operate a secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network  Board may  An unwanted virus enters the becomes compromised and staff are unable to operate entable to operate entab	7	-			_	'	•		CLO
secure ICT network that protects the Board from data loss  An unwanted virus enters the Board's network to work  Board's network  Board's network  An unwanted virus enters the Board's network	Operate a			•	(2X5)		security training in	•	_
network that protects the Board from data loss  An unwanted virus enters the Board's network  Board's network  The Board may have to pay a ransom  The Board suffers 4 (2x2)  The Board suffers reputational damage and are unable to operate to work  Staff are unable to work  The Board suffers 4 (2x2)  Staff are alerted as new	•	tile board		uaillage					17
protects the Board from data loss  An unwanted virus enters the Board's network  Board's network  The network becomes compromised and staff are unable to work  CEO  The Board suffers 4 (2x2)  CEO  The Board suffers reputational damage and are unable to work  Staff are alerted as new  (Feb 2023 Board Mtg)  (Feb 2023 Board Mtg)  CEO  Operate a robust email virus control regime  "Clean" network  "CEO  The Board suffers operate a robust email virus control regime  Staff are alerted as new			neid to ransom	The Deepel was					
Board from data loss  An unwanted virus enters the Board's network staff are unable to operate to work  Board from data loss  An unwanted virus enters the Board's network work  An unwanted virus enters the becomes compromised and staff are unable to operate to work  Staff are alerted as new  CEO  Quiss, our network managers operate a robust email virus control regime  "clean" network  "clean" network  Staff are alerted as new				•				•	
An unwanted virus enters the Board's network staff are unable to operate to work work work work work work work wor	'			, ,				(Feb 2023 Board Mtg)	
An unwanted virus enters the Board's network Board's network to work Board's network work becomes to work becomes to work becomes compromised and staff are unable to operate efficiently/at all Staff are alerted as new  The Board suffers 4 (2x2)  Y Quiss, our network managers operate a robust email virus control regime "clean" network was rebuilt as a "control regime" staff are alerted as new				ransom					
virus enters the Board's network Staff are unable to work to work Staff are unable to work Staff are alerted as new Staff are alerted as new Operate a robust email virus control regime Staff are alerted as new Staff are alerted as new	data loss								
Board's network compromised and staff are unable to operate to work efficiently/at all control regime staff are alerted as new control regime "clean" network Staff are alerted as new						Υ			CEO
staff are unable unable to operate to work efficiently/at all Staff are alerted as new				•	(2x2)		•		
to work efficiently/at all Staff are alerted as new		Board's network	•	_			control regime	"clean" network	
				•					└─/
viruses are launched			to work	efficiently/at all					,
							viruses are launched		
<u> </u>									

RISK AREA	CAUSE	RISKS	EFFECT	*RISK SCORE	MANAGEABLE Y/N?	PREVENTATIVE CONTROLS	RECOVERY CONTROLS	PERSON RESPONSIBLE/ DIRECTION OF TRAVEL
5 The Boards	Plant and machinery is stolen	Plant is not available or functioning when it is required	Reduction in planned maintenance	6 (2x3)	Υ	We have installed a new security fence around the depot in 2018 to prevent access and the gate access is on an intercom system. New gates at Hobhole PS in 2022  Remote plant is always Boarded up and left in farmer's yards where possible.	We have fully comprehensive plant insurance covering all plant and machinery which is reviewed every year	CEO
assets are critical to the operation of the Board	or is damaged through fire/vandalism	Plant is not available or functioning when it is required	As above	6	Y	As above.  We also have fire extinguishers fitted into plant so that the driver is able to stop fire spreading	As above.	CEO

November 2022

RISK AREA	CAUSE	RISKS	EFFECT	*RISK SCORE	MANAGEABLE Y/N?	PREVENTATIVE CONTROLS	RECOVERY CONTROLS	PERSON RESPONSIBLE/ DIRECTION OF TRAVEL
	The Board's property is damaged or is unable to function due to power outage/lack of fuel supplies etc	Pumping Stations are not able to function when required	The Board is unable to reduce water levels and prevent flooding or assist in a combined Countywide Emergency Response		<b>Y</b>	Our two key pumping stations have two employees living on site and the main office is alarmed and linked to a call out number.  All buildings have fire alarms installed and regular Fire Risk Assessments take place	Buildings are also insured to market valuations which are professionally assessed every 5 years. Consider more frequently re inflation  The head office has an up to date Business Recovery Plan	Board CEO/CEng

Last updated November 2021