

ISSUE AREA	CAUSE	EFFECT	IMPACT	RISK SCORE	MANAGEABLE Y/N?	PREVENTATIVE CONTROLS	RECOVERY CONTROLS	PERSON RESPONSIBLE/ DIRECTION (OR 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 C=2	5	-	Increase reliable income Look for more efficiencies	CFO →
	Local Council Fund raising continues, or the cap limit reduces	Inability to set a rate to ensure services are delivered	Insufficient staffing or other resources to deliver the service needs.	4 C=2	5	Reviewed and approved by Board each February. Financial report to each Board meeting.	-	COO/Cmg →
		Inability to set a rate to ensure services are delivered	Unable to fully respond to a major incident due to lack of resources	4 C=2	5	Ensure WEs role is in place emergency plan Other WEs can respond Regional arrangements between WEs 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.	Cmg ↕