

Lilford Wigsthorpe Thorpe Waterville Risk Assessments 01.04.2019			
Hazard	Those at risk	Control measures	Action needed
Financial misconduct	Clerk, Cllrs, Public	Internal finance checks Internal audit External Audit Payments arrangements Financial Regs in place	Twice yearly Annually Annually Reviewed annually Reviewed annually
Insurance	Clerk, Cllrs, Public	Annual review	Policy updated as needed
Lone working	Clerk, Cllrs	No meeting of members of the public on their own unless unavoidable	Inform someone of where going Take another person with you where possible
Street furniture	Public	Yearly inspection of all assets Damaged items to be removed or repaired as soon as possible	Annual inspection

Signed:

Dated: