




RISK AREA	CAUSE	RISKS	EFFECT	*RISK SCORE	MANAGEABLE Y/N?	PREVENTATIVE CONTROLS	RECOVERY CONTROLS	PERSON RESPONSIBLE/ DIRECTION OF TRAVEL
1 Provide and maintain standards of flood 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.	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	Resources are backed up by volunteers and equipment Review own plan annually Adequate generator provision is available through Western Power Networks arrangement.	CEng 

*Likelihood (1-3) x Impact (1-3) = Risk Score

