





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

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5 The Boards assets are critical to the operation of the Board	An asset is not available or functioning when it is required	Plant and machinery is stolen	Key plant is unable to work leading to reduction in planned maintenance		Y	<p>We have installed a new security fence around the depot in 2018 to prevent access and the gate access is on an intercom system during opening hours</p> <p>Remote plant is always Boarded up and left in farmer's yards where possible.</p>	We have fully comprehensive plant insurance covering all plant and machinery which is reviewed every year	CEO 
		Key assets are damaged through fire or vandalism	As above but more serious if asset is a key pumping station		Y	<p>As above for plant.</p> <p>Our key buildings have two employees living on site and the main office is alarmed and linked to a call out number.</p> <p>All buildings have fire alarms installed</p>	<p>As above.</p> <p>Buildings are also insured to market valuations which are professionally assessed every 5 years</p>	CEO 