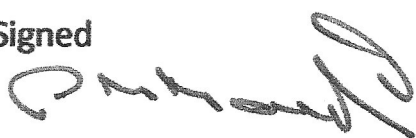


EAST CARLTON PARISH COUNCIL

RISK ASSESSMENT 2020/2021

RISKS IDENTIFIED	MEASURES TAKEN
Failure to Provide Services	Corby Borough Council is responsible for the provision of all parish services
Legal Liability to Third Parties	Covered by Insurance Policy
Fraudulent Use of Funds	1. Two signatures on all cheques 2. Regular reconciliation of cash book to bank statements 3. No Petty Cash held 4. Insurance Policy covers fidelity guarantee 5. Competitive tendering is applied when ordering goods / services
Loss or Damage to Council Property	Covered by Insurance Policy
Other Risks	Annual review of risks, control measures and insurance cover to be carried out as part of completion of Annual Return A specific risk assessment should be carried out before a councillor or officer carries out a hazardous task

Signed



Peter Taylor

Clerk to Parish Council

Dated 29th July 2020