

## Appendix 4

### Committee Risk Assessment Template

Directorate: Development Services		Date of Assessment: October 2016		
Section: Parks & Greenspace		Assessment Team: Mark Wilde & Paul Walker		
Assessment Activity / Area / Type: Transfer of Managerial & Operational Responsibilities for Lowther Pavilion to Lowther Gardens Trust				
Do the hazards create a business continuity risk? Yes				
RISK DESCRIPTION	RISK SCORE (Likelihood x Impact)	RISK MITIGATION	RESIDUAL RISK SCORE (Likelihood x Impact)	RISK OWNER / RISK REGISTER
The Trust cannot meet its financial commitments (revenue and/or capital)	4 x 4 = 16	The council can exert some influence through the terms of the SLA and as a Trustee. The Trust may approach the Council for further revenue and/or capital support which would require consideration by the council as an unfunded budget increase.	3 x 4 = 12	The risk lies with the Trust, but the Council, as a trustee, will still have a responsibility
The current standard of the grounds and general maintenance of the structures and facilities is not maintained	1 x 2 = 2	The revenue budgets for the delivery of the parks management services are held by Fylde Council. The Council will continue to work in partnership with the Trust to ensure high quality standards of Lowther Gardens.		Trustees / Mark Wilde

#### Risk Likelihood

6 = Very High

5 = High

4 = Significant

3 = Low

2 = Very Low

1 = Almost impossible

#### Risk Impact

1= Negligible

2 = Marginal

3 = Critical

4 = Catastrophic

Multiply the likelihood by the impact and if the score is above 12 then

mitigating action should be undertaken to reduce the risk. This action should be recorded and monitored in either a directorate or corporate risk register.