

RISK	RESPONSE	ACTION	LEAD OFFICER
Liquidation of contractors working for Council	Take action to minimise loss	Stringent vetting of contractors finances prior to appointment	D Milburn
Vehicle Accidents – Damage	Monitor and review each incident	Ensure all drivers follow Handbook and are qualified	John Dowson
Vehicle Accidents – Personal Injuries	Monitor and review each incident	Ensure all drivers follow Handbook and are qualified	John Dowson
Fire Damage	Investigate cause	Review procedures	Alan Northcote
Threats/Violence to Staff	Review policy	Ensure violent persons list is updated	Joanne Dunn
Listed Buildings – Extra Maintenance Costs	Quick response to problems	Ensure day to day maintenance is ample review budget	Terry Carlton
Failure to maintain infrastructure (roads, paths etc.)	Clear increase in claims in recent years	Set up system of regular inspection and repair. Consider adoption by Durham County Council	John Dowson/Brian Featherstone
Flood/Storm Damage	Emergency plan	Ensure emergency plan is in place and practised	Alan Northcote
Security of works depot out of hours	Ensure normal precautions are being taken	Review security – do risk assessment. Consider CCTV or physical security	Terry Carlton/John Dowson
Loss of supply – gas/water/electricity	Investigate	Ensure procedure in place to ensure minimum breakdown	Terry Carlton