

Risk	Internal management	External management	Term management	Insurance cover
<b>Public Liability</b>				
Legal liability	Annual review	Insurance	Annual review	£5m
Employer's Liability	Annual review	Insurance	Annual review	£10m
<b>Protection of assets</b>				
Maintain asset register	Internal audit	External audit	Ongoing review	
Asset Insurance levels	Inspected with Asset Register	External Audit	Annual Review	£10,000
<i>Includes:-</i>				
Poor House Field	Inspection by Clerk	Local reporting/contractor	Annual review	£4,750
2 x picnic benches	Inspection by Clerk	Local reporting/contractor	Annual review	£1,771
3 x benches	Inspection by Clerk	Local reporting/contractor	Annual review	£368
2 x lockable notice boards	Inspection by Clerk	Local reporting/contractor	Annual review	£500
Computer & office equipment	Inspection by Clerk	n/a	Ongoing review	£489
1 x Bus shelter (Harker Park)	Inspection by Clerk	Local reporting/contractor	Annual Review	£6,000
1 x christmas lights	Inspection by Chairman	xxxxxxx	Annual Review	xxxxxx
<b>Management control</b>				
Control of payments	Internal audit/councillors	External audit	Audit report	
Control of receipts	Internal audit	External audit	Audit report	
Budgetary control	Internal audit/councillors	n/a	Ongoing review	
Systems control	Regular back up of computer systems via i cloud storage			
Historic records control	Held by Cumbria County Archivist			
Defalcation by Clerk	Internal audit	External audit	Fidelity insurance	£28,000
Best Value & Procurement	Policy determined by Parish Council		Annual review	
<b>Councillors</b>				
Appointment	Carlisle City Council	Public election for four year term.	Last election May 2023	
Responsibilities	Declaration of acceptance of office		Cumberland Council	
	Code of Conduct	N/A	Cumberland Council	
	Register of Interests	N/A	Cumberland Council	
Defalcation by Councillors	Internal audit	External audit	Fidelity insurance	£28,000
Libel & Slander	Annual review	Insurance	Indemnity Insurance	£100,000
Officials Indemnity	Annual review	Insurance	Indemnity Insurance	£100,000
Annual Review undertaken March 2024			agenda item 8/03/24 (e)	