

Financial Risk Assessment : 2. Banking and Investments					Responsible Officer: RFO / Full Council Committee		
Ref No.	Hazard	Like - lihood	Impact	Rating	Risk Control Measures		
					1	Incorrect or illegal procedure	2
2	Poor performance of investments	3	3	9	Investments managed by professional investment manager/company. Regular reports of investments to P&R Committee. Investment Strategy agreed and reviewed by P&R annually.		
3	Investment dividends misappropriated or lost	1	3	3	Dividend vouchers reconciled with investment statements. Dividend vouchers stored securely.		
	Reviewed by:				Date:		
	Town Clerk Approval:				Date:		