

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	Poor performance of investments	3	3	9	Investments managed by professional investment manager/company and overseen / monitored by RFO/Town Clerk. 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: Karen Slater				Date:	
	Town Clerk Approval:				Date:	