

Risk Name	Risk Description	Original Score	Mitigating Actions	Score after mitigation
Burial Space	There are currently an estimated 18 months of remaining capacity if the current death / burial (circa 95 per annum) rate continues. In the event of a Pandemic this clearly would cause concern.	12	Re-use of ancient graves, in-fill in vacant spots which cannot be accessed by machinery so must be hand dug. Promote the use of Ramsgate Cemetery where there is opportunity to re-use existing graves and land being cleared providing new burial space.	9
Reduction in Supplier Base	Reduction in supplier base through mergers, business closure/insolvency, which could impact on our services and also make further procurement more difficult through depleted markets and lack of competition	12	Supplier base managed centrally by Procurement who scrutinise rationale for Supplier Adoption and undertake a company credit check via Creditsafe.	9
Coastal safety information signage is inadequate	Risk of serious harm to public. At some bays there is no safety signage, at others where it does exist it is out of date and insufficient Needs to be all year round at all bays whether lifeguarded or not. The RNLI have produced a signage review report with costs, recommendations. However no budget exists for this.	9	Funds need to be found to implement signs. Approx £60k.	9