

NETHER WALLOP PARISH COUNCIL RISK ASSESSMENT	Recreation Ground	Version:	2	Adopted Date:	12 Jul-21	Review Date:	Jul-22
		Date:	Jul-21	Minute no.:	5711		

The methodology used is a combination of quantitative risk assessment (numerically assessing probability & consequence) **Hazard Severity x Likelihood of Occurrence = RISK.**

Hazard Severity (Impact)			Likelihood of Occurrence (Odds)		
1	Nil	Trivial or insignificant harm to persons, property or business activities	1	Not likely	There is no real likelihood of it occurring.
2	Slight	Causing minor harm allowing work / activities to continue	2	Possible	Possible occurrence, but potential is minimal.
3	Moderate	More Serious, capable of resulting in 3 or more days off work for one or more individuals , or property damage resulting in a temporary interruption to business activities with some financial loss.	3	Quite Possible	Incident will only happen if several factors are present.
4	High	Possible fatality or serious injury to an individual. Longer term interruption to business and/or high financial costs.	4	Likely	Regular incidents occur, but no injury. May result in injury with additional factors introduced.
5	Very High	Multiple fatality and/or destruction to work environment. Long term or permanent business interruption and/or very high financial costs.	5	Very Likely	Almost 100% certainty that an incident will occur or it is a common occurrence.

A risk factor can be found using the equation, ranging from 1 (no severity and unlikely to happen) to 25 (just waiting to happen with potentially disastrous results. However it is important to judge both the severity and the likelihood independently. Having identified the numerical risk factor, the 'risk matrix' will help determine the urgency of the action.

RISK ASSESSMENT MATRIX.

Likelihood (ODDS)	Potential Severity (IMPACT)					1-5	Low Risk	Tolerable	Little or no action required				
	1	2	3	4	5					6-9	Medium Risk	Unacceptable	Some action required and monitor during event.
	2	4	6	8	10								
	3	6	9	12	15								
	4	8	12	16	20					10-25	High Risk	Unacceptable	Urgent action required. Stop process. Compensatory measures / new procedures must be put in place within 24hrs. Resolving the issue may take longer, but must be in hand. (People may need to be removed from the risk whilst it is assessed.)
	5	10	15	20	25								

Activity	Hazard / Risk	People at risk	Mitigation of Risk / control measures	Impact	Odds	Score	Action required	Target date and by whom
Using recreation ground	Trees- falling branches in certain weather conditions	Any users of recreation ground	Check for any signs of disease in larger trees within the recreation grounds on a regular basis.	2	2	4	Do Initial Survey and Inspect regularly	NWPC Tree Officer August 2020
Dog walking	Unruly/untrained dogs	Users of recreation ground and other dogs	Introduce more signage indicating that dogs can run free, but owners should ensure they have control over them	2	2	4	New signs	August 2020 BS

Dog Walking	Dog excrement	Users of recreation ground	Introduce more signs indicating that there is a dog waste bin and discouraging leaving the excrement	2	2	4	New signs	August 2020
Tree Climbing	Falling from a height	Children and adults	Introduce signs discouraging tree climbing and that doing so is at the risk of the individual	2	2	4	New Signs	August 2020

Chairman's signature Date	<i>Jon Cotterell</i>	Clerk's Signature Date	<i>Gail Foster</i>
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