

NETHER WALLOP PARISH COUNCIL RISK ASSESSMENT	Pavilion	Version:	1	Adopted Date:	8 June-20	Review Date:	Jun-21
		Date:	May-20	Minute no.:	4961		

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				
	2	4	6	8	10	6-9	Medium Risk	Unacceptable	Some action required and monitor during event.
	3	6	9	12	15				
	4	8	12	16	20				
	5	10	15	20	25	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.)

Activity	Hazard / Risk	People at risk	Mitigation of Risk / control measures	Impact	Odds	Score	Action required	Target date and by whom
Using pavilion	Building Condition- Injury caused by defect	Users of pavilion	Regular building inspection carried out internally and externally. Access/egress routes clear and in good condition – including internal and external areas. Equipment removed from use if defective. Damage to be fixed as soon as possible	2	2	4	Regular Inspection	

Changing Rooms	Benches and other equipment within	Users of pavilion	Regular inspection	1	1	1	Regular inspection	
Electrical equipment	Electric Shock	Users of pavilion	Regular inspection. Annual PAT Test.	2	2	4	Regular inspection and PAT test.	August 2020 BS
Emergency Contact			Who to contact at Parish Council in the case of an emergency. Provide full details within pavilion	1	1	1	Produce contact sheet	August 2020
	Security of personal belongings	Users of pavilion	Advise users to leave valuables in own car	1	1	1	Add details to contact sheet	August 2020

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