

ELHAM PARISH COUNCIL
King George V Risk Assessment
(Adopted 15th February 2021 Minute 61/21 (1))
Reviewed 4th April 2022 72/22 (5)
To be reviewed: March 2023)

RISK RATINGS						
		Likelihood Rating				
		1	2	3	4	4
Impact	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
	4	4	8	12	16	20
	5	5	10	15	20	25

Low: 1 to 8 **Medium: 9 to 15** **High: 16 to 25**

Likelihood:

1. Minimal, no reason to suggest it will happen.
2. Possible under unfortunate circumstances.
3. Possible under normal conditions.
4. Probable.
5. Inevitable.

Impact:

1. Negligible or No injury (other than discomfort or inconvenience or frustration).
2. Slight or Single minor injury requiring first aid.
3. Moderate or Single major injury requiring medical attention (hospital or multiple minor injuries).
4. High or Single fatality / life threatening injury or multiple major injuries.
5. Very High or Multiple fatalities / life threatening injuries.

Risk	Current Risk Score				Mitigation	Residual Risk Score			
	L	I	Score	Colour		L	I	Score	Colour
Illegal Occupancy	2	4	8	G	Field gates are secured. Repairs carried out according to risk posed. To be reported to the Police, FHDC and insurance company. Insurance cover in place. Clear up costs allowed for in the annual budget.	2	3	6	G
Gates –poor maintenance	2	4	8	G	Regular inspections of the gates carried out. Repairs carried out according to risk posed. Insurance cover in place.	2	3	6	G

Gates – damage by 3 rd party	2	4	8	G	Regular inspections of the gates carried out. Repairs carried out according to risk posed. Insurance cover in place.	2	3	6	G
Noticeboard – vandalism and deterioration	2	2	4	G	Vandalism reported to the Police. Regular inspections of the noticeboard carried out. Repairs carried out according to risk posed or removal if beyond repair. Insurance cover in place.	2	1	2	G
	2	2	4	G		2	1	2	G
Seating – memorial seat	2	2	4	G	<i>If custodian known</i> - The Clerk & Cllrs to carry out 6 monthly review to monitor condition. Custodians to be advised of outcome of the review. To be removed if damaged or at end of life. Public Liability Insurance cover in place. <i>If custodian unknown</i> - The Clerk & Cllrs to carry out 6 monthly review to monitor condition. To be removed if damaged or at end of life. Public Liability Insurance cover in place.	2	1	2	G
Defective surfaces – open grass – slip/trips	3	3	9	A	Regular inspections of the path grass area for defects. Repairs to be carried out according to the risk posed. Temporary warning signs erected, as necessary.	3	2	6	G
Fencing – vandalism, damage by 3 rd party & deterioration.	2	4	8	G	Vandalism reported to the Police. If damaged caused by a road traffic accident and insurance claim will be made against the 3 rd party. Regular inspections of the fencing for defects. Repairs to be carried out according to the risk posed.	2	3	6	G
Trees - Storm damage, disease, loose limbs, branches	3	3	9	A	Annual inspection to be carried out by a qualified arboriculturist. A review to be carried out by the Parish Council Tree Warden quarterly. Report and maintenance requirements to be brought before full Council unless risk to public or highway is high, then Clerk to arrange any urgent	3	2	6	G

				tree work on advice of Tree Warden in agreement of the Chairman in line with the Financial Regulations. Insurance cover in place.				
Goal Post	2	3	6	Regular inspection of the remaining post for damage/vandalism. Upright post movement checked regularly and remedied as required. Dangerous equipment removed from use. Goal holes filled in should posts be removed.	2	3	6	
Play equipment	<i>Custodians - Play for Elham. ROSPA report carried out annually. Copy to be kept on file.</i>							
Grounds maintenance -	<i>Carried out by a contractor – Clerk to request a copy of risk assessment to be kept on file.</i>							
Bin	<i>Custodians - Play for Elham. Emptied on a regular basis by FHDC.</i>							