

ELHAM PARISH COUNCIL
War Memorial Risk Assessment
(Adopted 18th January 2021 Minute 23/21)
Reviewed 4th April 2022 72/22 (3)
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
Vandalism to War Memorial	2	3	6	G	The Clerk / Cllrs to carry out regular inspections of the war memorial. All vandalism will be reported to the Police. Repairs carried out according to risk posed. Insurance cover in place.	2	2	4	G
Damaged by a third party to War Memorial	2	3	6	G	Any damage will be reported to the Police. Repairs carried out according to risk posed. Insurance cover in place. Should the damage be	2	3	6	G

					caused by a road traffic accident an insurance claim will be made against the 3rd party insurance.				
Deterioration to war memorial	2	2	4	G	The Clerk / Cllrs to carry out 6 monthly review to monitor condition. Repairs carried out according to risk posed.	2	1	2	G
Area surrounding the war memorial - Slips, trips, falls	2	3	6	G	The Clerk / Cllrs to carry out regular inspections of the area surrounding the war memorial. Repairs carried out according to risk posed. Insurance cover in place.	2	2	4	G
Damaged by a third party to the area surrounding to war memorial	3	3	9	A	Any damage will be reported to the Police. Repairs carried out according to risk posed. Insurance cover in place. Should the damage be caused by a road traffic accident an insurance claim will be made against the 3 rd party insurance	3	3	9	A
Vandalism to the area surrounding the war memorial (walled garden)	2	3	6	G	The Clerk / Cllrs to carry out regular inspections of the war memorial. All vandalism will be reported to the Police. Repairs carried out according to risk posed. Insurance cover in place.	2	2	4	G
Deterioration to area surrounding the war memorial	2	2	4	G	The Clerk / Cllrs to carry out 6 monthly review to monitor condition. Repairs carried out according to risk posed. Public Liability Insurance cover in place.	2	1	2	G