

Risk Assessment Form

Location/ Topic	Great Budworth	Completed by	R Collier	Undertaken by	
Ref No	Rev 2 2016	This reference number is to be provided by the Health & Safety Manager		Date	04-07-16

Activity / Instance	Hazard / Risk	Initial Risk Evaluation			Detail of Control Measure	Existing? (Y/N)	Proposed? (Action date)	Managed by	Residual Risk Evaluation		
		L	S	RR					L	S	RR
Tubs and Planters on the Highway	Access for emergency vehicle	3	3	9	Residents to position planters within 1 M from property and of a reasonable size	y	On going	Residents	1	5	5
	Vehicles colliding with tubs and planters / damage / injury	3	4	12	Residents to ensure planters no more than 1 M from property and of a reasonable size	Y	On going	Residents	1	4	4
	Pedestrians forced into road – Push chairs wheel chairs etc forced into road	2	5	10	Planters etc to be within 1M of property Residents to have adequate insurance provisions Highlight risk to residents via letter and updates in the bulletin	Y	On going	Residents	1	5	5
Loss or damage to assets	Unable to use assets, cost of repair / replacement	4	4	12	Asset register in place with appropriate insurance cover	Y	On going	Parish Clerk	4	2	8
Damage to third party property as a consequence of PC activity	Legal claim / reputation	3	3	9	Insurance cover in place	Y	On going	Parish Clerk	3	2	6

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Poor financial control Los of money, theft / dishonesty	PC service failure, impact to reputation	2	7	14	Finance controls in place, regular review via finance committee, TAX and VAT risks are mitigated.	Y	On going	Chair of Finance Committee	1	7	7
Ensure activities are within legal powers applicable to PC	Bad practice identified by external audit, legal challenge, loss of reputation	2	7	14	Appropriate committee in place with TOR for each committee	Y	On going	All Cllr	1	7	7
Obligations under employment law	Legal challenge / tribunal	2	5	10	Managed via staffing committee	Y	On going	Chair of staffing Committee	1	5	5

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	1	2	3	4	5
Likelihood	Improbable	Unlikely	Even chance	Likely	Almost certain
Severity	Negligible (no or trivial injury/illness or loss/damage)	Slight (minor injury/illness requiring first aid or slight loss/damage)	Moderate (reportable over 3 day injury/illness or moderate loss/damage)	High (reportable major injury/illness or serious loss/damage)	Very high (one or more deaths or widespread loss/damage)

complete risk assessment overleaf

Likelihood	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	6	10
	1	1	2	3	4	5
	1	2	3	4	5	
	Severity					

High	17 – 25
Medium	9 – 16
Low	1 - 8

Identify People at Risk (tick and provide details)		
Residents	<input checked="" type="checkbox"/>	Residents of Great Budworth
Contractors	<input checked="" type="checkbox"/>	
Members of the public	<input checked="" type="checkbox"/>	Visitors to the village
Young people	<input checked="" type="checkbox"/>	As above
Visitors	<input checked="" type="checkbox"/>	As above
Additional Assessments Required (tick if applicable to activity being assessed)		