

Wetwang Parish Council Risk Assessment

Area of Parish Council responsibility	Impact (1-4)*	Likelihood (1-4)*	Overall Score (impact x likelihood)	Potential problems	Additional actions required
Wetwang Pond	4	3	12	Person(s) falling into water. Tree damage. Threat to / poisoning of wildlife	Risk assessment – working near water. Life buoy in place. Area covered under Parish Council Public Liability Insurance policy.
Driffield Road Grazing Paddock	4	2	8	Equine use – escape, damage or injury caused.	Tenant required to have sufficient Public Liability insurance in place. Area covered under Parish Council Public Liability Insurance policy. Responsibility clause included within tenancy agreement.
Northfield Road Community Park	3	2	6	Person(s) injured whilst using equipment	Weekly Parish Council inspections. Annual RoSPA inspection Rules & regulations displayed as appropriate. Area covered under Parish Council Public Liability Insurance policy.
Station Hill Playing Field	3	2	6	Tree damage. Person(s) injured whilst using equipment.	Regular Parish Council inspections. Annual RoSPA inspection Rules & regulations displayed as appropriate. Area covered under Parish Council Public

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					Liability Insurance policy. Consider removal of outdated equipment.
Driffield Road Burial Ground	2	2	4	Injury caused during maintenance, funerals or visitors.	Funeral Directors (including grave diggers) to have their own relevant insurance. Mower regularly serviced and used by competent person(s). Area covered under Parish Council Public Liability Insurance policy. Regular inspections by Parish Council.
Rocklands / Northfield Allotments	2	2	4	Injury to tenants whilst tending their allotment.	Area covered under Parish Council Public Liability Insurance policy. Consider adding liability clause to allotment agreement.
War Memorial	2	2	4	Trip/fall hazard due to uneven ground in the churchyard. Falling debris.	Area covered under Parish Council Public Liability Insurance policy. Regular inspection of the memorial.

* The scores for impact, likelihood and overall score are shown over the page.

Impact and Likelihood Scores

Impact Scores

Likely impact of emergency if it happens	Score to enter in table
Insignificant	1
Minor	2
Moderate	3
Significant	4

Likelihood Scores

Chance of emergency happening	Score to enter in table
Negligible	1
Unlikely	2
Possible	3
Probable	4

Risk Assessment Scoring

The overall risk score will be low, medium or high. Multiply the impact and likelihood score, or plot the results on the table below to find out which.

- A score of 9 to 16 means that this emergency is a high risk and you should give serious consideration to preparing a specific plan to address the hazard.

- A score of 6 – 8 means that this emergency is a medium risk. You might like to consider preparing a specific plan to address the hazard.
- A score of 1 – 5 means that the emergency is a low risk and it is unlikely you will need to take any additional action.

4	4	8	12	16
3	3	6	9	12
2	2	4	6	8
1	1	2	3	4
	1	2	3	4

Likelihood Score