

**LLANHARRY COMMUNITY COUNCIL**

**MANAGEMENT RISK ASSESSMENT POLICY 2013-14**

**Assessment Criteria**

<b>Rating</b>	Potential Consequence Score 1-5	<b>Classification</b>	1-5	Low
	Likelihood of happening Score 1-5		6-10	Medium
	Severity Level Score—Potential Consequence X Likelihood		11-15	High
			16-25	Very High

<b>Area Buildings Etc.</b>	<b>Location</b>	<b>Potential Consequence</b>	<b>Likelihood</b>	<b>Severity Score</b>	<b>Class</b>	<b>Measure to be taken to Reduce/Minimise/Control Risk</b>
<b><u>Community Assets</u></b>						
Playing Field	North side boundary entrance to Fox & Hounds public house	3	5	15	High	Letter to be sent annually to Landlord informing him that there is no public right of way and that he is responsible for any claims arising from the construction of a pathway in the playing field. Letter to be sent to Landlord requesting he repairs boundary fencing. Depression on outside of path nearest to PS. Barriers around pitch need attention at the end of the season.
		1	3	4	Low	
		1	1	1	Low	
		1	5	5	Low	
Playing Field	South side boundary behind Bear Inn public house	2	5	10	Medium	Overhanging branches from hedges.
	South side entrance to playing field	1	1	1	Low	Overgrowth from Spar needs cutting back
Playing Field	East side boundary in front of Community Centre	5	5	25	Very High	Letter to be sent to R.C.T. Council re-unfenced area. Request for wall or fence with opening and gate for access from centre.
Play Area	Ty Isaf	5	3	15	High	All equipment and grounds must be inspected weekly. See Annual Inspection Report. Depressions to front of seats to be filled. Cutting of shrubs currently growing through railings
		1	5	5	Low	

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<b><u>BURIAL GROUNDS</u></b>						
Burial Ground	Cowbridge Road	2	2	4	Low	Non – identified.
Burial Ground Unused	Church burial ground	4	2	8	Medium	Non- identified.
<b><u>ALLOTMENTS</u></b>						
	Fforest Road	5	2	10	Medium	Small numbers of uncovered water containers.
	Laureldene	5	2	10	Medium	Paths need to be cleared of weeds.
	Strip of land running from East to West alongside M 4.	1	1	1	Low	Non- identified.
AMBULANCE HALL GROUNDS	Birchgrove	2	1	2	Low	Non- identified.
<b><u>BUILDINGS</u></b>						
AMBULANCE HALL & COUNCIL CHAMBER	Birchgrove	1	2	2	Low	Loss of keys to Ambulance Hall and Council Chamber. Register of authorised key holders and users set up.
AMBULANCE	Birchgrove	1	1	1	Low	Non- identified.

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HALL GARAGE						
CEMETERY SHED	Cowbridge Road	1	2	2	Low	Loss of keys to shed. Register of authorised key holders and users set up.
<b><u>BUS SHELTERS</u></b>						
	The Meadow	5	5	25	High	Missing roof. Arrange for demolition.
	Tylacoch Avenue	1	1	1	Low	Non- identified.
	Red Hill	1	1	1	Low	Non- identified.
	Post Office	1	1	1	Low	Non- identified.
	Birchgrove	1	1	1	Low	Non- identified.
	Ty Isaf	Currently	Awaiting	Replacement	-	Non- identified.
	Tylagarw	1	1	1	Low	Non-identified.
<b><u>PUBLIC SEATS</u></b>	19 Public seats at various locations	1 5	1 4	1 20	Low V High	Non-identified. One seat in playing field needs welding/removal.
<b><u>COUNCIL OFFICE</u></b>						
	Groes Sannor, Degar Road	1	1	1	Low	Non- identified.

Councillor I Claridge..... Councillor W Owen ..... Date.....

Clerk.....