

LLANHARRY COMMUNITY COUNCIL

MANAGEMENT RISK ASSESSMENT POLICY 2015-16

Assessment Criteria

Rating	Potential Consequence Score 1-5	Classification	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

Area Buildings Etc.	Location	Potential Consequence	Likelihood	Severity Score	Class	Measure to be taken to Reduce/Minimise/Control Risk
<u>Community Assets</u>						
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. Depression on outside of path nearest to PS.
		1	1	1	Low	
Playing Field	South side boundary behind Bear Inn public house South side entrance to playing field	1	5	5	Low	Non-identified.
Playing Field	East side boundary in front of Community Centre	5	5	25	Very High	Unfenced boundary – funding in place for fencing to be installed this year. Uneven pathway & exposed metal work on manhole cover. Work to be carried out shortly.
		2	4	8	Medium	
Play Area	Ty Isaf	5	3	15	High	All equipment and grounds must be visually inspected weekly. See Quarterly Inspection Reports. Depressions to front of seats to be filled.
		1	5	5	Low	

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<u>BURIAL GROUNDS</u>						
Burial Ground	Cowbridge Road	2	2	4	Low	Non – identified.
Burial Ground Unused	Church burial ground	3	4	12	High	Moss on rear paths – advise Grounds Maintenance Contractor.
<u>ALLOTMENTS</u>						
	Fforest Road	5	1	5	Medium	Non-identified.
	Laureldene	5	2	10	Medium	Path need to be cleared of weeds and soil.
		5	2	10	Medium	Small number of uncovered water containers.
	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	Soak away to rear of Hall is crumbling and needs repair.
<u>BUILDINGS</u>						
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 HALL GARAGE	Birchgrove	1	1	1	Low	Non- identified.
CEMETERY SHED	Cowbridge Road	1	2	2	Low	Loss of keys to shed. Register of authorised key holders and users set up.

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<u>BUS SHELTERS</u>						
	Tylacoch Avenue	1	1	1	Low	Non- identified.
	Red Hill	5	1	5	Low	Rusting – needs to be rubbed back and repainted.
	Post Office	1	1	1	Low	Non- identified.
	Birchgrove	1	1	1	Low	Non- identified.
	Ty Isaf	1	1	1	Low	Non- identified.
	Tylagarw	1	1	1	Low	Non-identified.
<u>PUBLIC SEATS</u>	19 Public seats at various locations	1	1	1	Low	Non-identified.
<u>COUNCIL OFFICE</u>						
	Groes Sannor, Degar Road	1	1	1	Low	Non- identified.

Councillor (Mrs) J Dilworth.....

Councillor W Owen.....

Clerk.....

Date.....