

**MANAGEMENT RISK ASSESSMENT POLICY 2016-17**

**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

**Assessment carried out on 18<sup>th</sup> October 2016**

Area Buildings Etc.	Location	Potential Consequence	Likelihood	Severity Score	Class	Measure to be taken to Reduce/Minimise/Control Risk
<b><u>Community Assets</u></b>						
Playing Field	North side boundary entrance to Fox & Hounds public house	2	5	10	Medium	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 - monitor. Depression on field (directly in line with PS)- monitor. Uneven ground/surfaces/trees/hedges – no action to be taken.
		2	2	4	Low	
		1	5	5	Low	
		1	2	2	Low	
Playing Field	South side boundary behind Bear Inn public house including main entrance to playing field.	1	2	2	Low	Uneven ground/surfaces/trees/hedges – no action to be taken Exposed tree roots – no action to be taken. Shrubs have grown through railings – need to be cut back
		1	5	5	Low	
		1	5	5	Low	
Playing Field	East side boundary in front of Community Centre	1	5	5	Low	Uneven ground/surfaces – no action to be taken.
Play Area	Ty Isaf	5	3	15	High	All equipment and grounds must be visually inspected weekly. Cover must be arranged for

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		1	5	5	Low	the Clerks holidays. See Quarterly Inspection Reports.
		1	2	2	Low	Depressions to front of seats to be filled. Uneven ground/surfacing- no action to be taken.
MUGA	Playing Field	1	5	5	Low	Non – identified. See quarterly Inspection reports.
<b><u>BURIAL GROUNDS</u></b>						
Burial Ground	Cowbridge Road	2	3	6	Medium	Uneven ground/surfacing/trees/hedges – no action to be taken.
Burial Ground Unused	Church burial ground	2	3	6	Medium	Uneven ground/surfacing/trees/hedges – no action to be taken
		4	3	12	High	Renovation works to Church – Close churchyard until scaffolding and fencing are installed.
<b><u>ALLOTMENTS</u></b>						
	Fforest Road	2	2	4	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.
		1	5	5	Low	Cuttings disposed of over M4 fence following cutting back by Trunk Road Agency

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	Laureldene	2	2	4	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.
		5	2	10	Medium	Path need to be cleared of weeds and soil.
		5	2	10	Medium	Small number of uncovered water containers.
		1	5	5	Low	Poor general condition of a number of plots.
	Strip of land running from East to West alongside M 4.	1	1	1	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.
AMBULANCE HALL GROUNDS	Birchgrove	2	2	4	Low	Uneven ground/surfacing- no action to be taken.
		2	1	2	Low	Monitor condition of soakaway.
<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.
		2	2	4	Low	Uneven ground/surfacing – no action to be taken.
AMBULANCE HALL GARAGE	Birchgrove	1	2	2	Low	Loss of keys to Garage. Register of authorised key holders and users set up.
		2	2	4	Low	Uneven ground/surfacing – no action to be taken.
		5	4	20	High	Roof timbers rotten – replace.
CEMETERY SHED	Cowbridge Road	1	2	2	Low	Loss of keys to shed. Register of authorised key holders and users set up.
		2	3	6	Medium	Uneven ground/surfacing/trees/hedges – no action to be taken.

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<b><u>BUS SHELTERS</u></b>						
	Tylacoch Avenue	1	5	1	Low	Uneven ground/surfacing/hedges – no action to be taken.
	Red Hill	1	5	5	Low	Uneven ground/surfacing – no action to be taken.
	Post Office	1	5	5	Low	Non- identified.
	Birchgrove	1	5	5	Low	Non- identified.
	Ty Isaf	1	5	5	Low	Uneven ground/surfacing – no action to be taken.
	Tylagarw	1	5	5	Low	Non-identified.
<b><u>PUBLIC SEATS</u></b>	19 Public seats at various locations	1	5	5	Low	Uneven ground/surfacing – no action to be taken.
<b><u>COUNCIL OFFICE</u></b>						
	Groes Sannor, Degar Road	1	5	5	Low	Uneven ground/surfacing – no action to be taken.
		5	1	5	Low	Lone working – consider possible implementation of Lone Working Policy.

Councillor W Owen.....

Councillor I Claridge .....

Clerk.....

Date.....