

**LLANHARRY COMMUNITY COUNCIL  
MANAGEMENT RISK ASSESSMENT POLICY 2014-15**

**Assessment Criteria**

**Rating** Potential Consequence Score 1-5  
Likelihood of happening Score 1-5  
Severity Level Score—Potential Consequence X Likelihood

**Classification** 1-5 Low  
6-10 Medium  
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
AMBULANCE HALL GARAGE CEMETERY SHED	Birchgrove	1	1	1	Low	Non-identified.
	Cowbridge Road	1	2	2	Low	Loss of keys to shed. Register of authorised key holders and users set up.
BUS SHELTERS	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	1	1	1	Low	Non-identified.
	Tylagarw	1	1	1	Low	Non-identified.
PUBLIC SEATS	19 Public seats at various locations	1	1	1	Low	Non-identified.
		5	4	20	V High	One seat needs welding/removal.
COUNCIL OFFICE						
	Groes Sannor, Degar Road	1	1	1	Low	Non-identified.

Clerk (Mrs) J Dilworth *J. Dilworth*

Councillor (Mrs) P Claridge *P. Claridge*

Clerk 15/4/15

Date 15/4/15

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<b>BURIAL GROUNDS</b> Burial Ground	Cowbridge Road	2	2	4	Low	Non-identified. Movement found in four memorials. Remedial work to be carried out if family can be traced otherwise will be laid flat.
		5	4	20	Very High	
Burial Ground Unused	Church burial ground	4	2	8	Medium	Non-identified. Movement found in four memorials. Remedial work to be carried out if family can be traced otherwise will be laid flat.
		5	4	20	Very High	
<b>ALLOTMENTS</b>	Fforest Road Laureldene	5	2	10	Medium	Small numbers of uncovered water containers. Paths need to be cleared of weeds and soil. Numbers of uncovered water containers. Non-identified. Non-identified.
		5	2	10	Medium	
	5	2	10	Medium		
	1	1	1	Low		
<b>AMBULANCE HALL GROUNDS</b> <b>BUILDINGS</b>	Strip of land running from East to West alongside M 4. Birchgrove	2	1	2	Low	Non-identified.
		2	1	2	Low	
<b>AMBULANCE HALL &amp; COUNCIL CHAMBER</b>	Birchgrove	1	2	2	Low	Loss of keys to Ambulance Hall and Council Chamber. Register of authorised key holders and users set up.

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<b>Community Assets</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. Depression on outside of path nearest to PS.
Playing Field	South side boundary behind Bear Inn public house South side entrance to playing field	1	1	1	Low	Boundary fence of Post Office House needs repair – it is currently propped up by supports on the p/field side. Letter to owner.
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. Uneven pathway & exposed metal work on manhole cover. Investigation to be carried out.
Play Area	Ty Isaf	2	4	8	Medium	All equipment and grounds must be visually inspected weekly. See Quarterly Inspection Reports. Depressions to front of seats to be filled.
		5	3	15	High	
		1	5	5	Low	