

Previously Assessed:

RISK No.	RISK DESCRIPTION	LIKELIHOOD	IMPACT / SEVERITY	OVERALL SCORE (Likelihood multiplied by Impact)	Previous OVERALL SCORE	Increase/Decrease from previous overall score (minus = increased risk)	Risk Management Strategy - Tolerate - Transfer - Treat - Terminate	CONTROL & MITIGATION	Mitigated LIKELIHOOD	Mitigated IMPACT / SEVERITY	RESIDUAL SCORE	Previous RESIDUAL SCORE	Increase/Decrease from previous residual score (minus = increased risk)
1	<u>Injury from falls</u>	5	5	25	25	0	Treat	Consideration of surface type with respect to likely users of the playground Suitable play surfaces installed around play equipment in accordance with British Standards including BS EN 1176/77 Parental/caregiver supervision required for children	5	4	20	20	0
2	<u>Injury from defective play equipment, fences &amp; gates</u>	3	5	15	15	0	Treat	Regular inspection of playground equipment Maintenance of equipment in accordance with British Standards esp BS EN 1176/77 Parental/caregiver supervision required for children Consideration of surface type with respect to likely users of the playground Suitable play surfaces installed around play equipment in accordance with British Standards including BS EN 1176/77	3	4	12	12	0
3	<u>Dog faeces causing toxocarisis</u>	5	4	20	20	0	Treat	Prohibit dog walking on site so far as is reasonably practicable Signage prohibiting dog walking on site Safe clearing procedures involving use of personal protective clothing and equipment Safe disposal of collected waste	3	4	12	12	0
4	<u>Defective general ground surfaces (eg potholes &amp; mole hills) causing trips and injury</u>	4	4	16	16	0	Treat	Regular inspection of area Reporting procedure for defects Screening off of defective areas Prompt remedial action	3	4	12	12	0
5	<u>Compliance with Statutory Regulation</u>	2	4	8	8	0	Treat	Review HSE requirements Implement rigorous inspection regime	2	4	8	8	0

6	<u>Injury from litter/glass/sharp objects</u>	4	3	12	12	0	Treat	Regular inspection of area Litter picking carried out as required	2	3	6	6	0
7	<u>Vandalism/assault/bullying</u>	3	3	9	9	0	Treat	Parental/caregiver supervision required for children Nominated POC for bullying on notices Inspection regime to include checks for vandalism	2	3	6	6	0
8	<u>Poisonous/thorny plants or insects causing skin irritation/infection/scratches</u>	3	3	9	9	0	Treat	Consideration of safety of members of the public when selecting plants with reference to position of planting and age of pupils on site etc. Regular inspection of areas for unsuitable plants and weeds Grounds maintenance procedures including safe disposal where necessary	1	3	3	3	0
9	<u>Injury due to inclement weather</u>	1	5	5	5	0	Tolerate	Restricted / prohibited access to apparatus during periods of inclement weather e.g. severe snow / ice / strong winds etc if necessary	1	5	5	5	0
10	<u>Discarded syringes/sharps etc</u>	2	3	6	6	0	Tolerate	Regular inspection of area Safe litter picking procedures involving use of personal protective equipment and clothing Safe disposal of collected materials	1	3	3	3	0

### Risk Control Approaches

Approach	Description
<b>Terminate</b>	A decision is made not to undertake the activity that is likely to trigger the risk, or to do things differently thereby removing the risk.
<b>Transfer</b>	Share the exposure, either totally or in part, with a partner or contractor. Any partnership will need to be carefully monitored as it may not be possible to transfer all risks and certain aspects may remain, such as loss of reputation.
<b>Treat</b>	The most common approach is to introduce preventative actions to reduce the probability or impact if the risk occurs and maximise the potential for success.
<b>Tolerate</b>	Where effective action against some risks may be limited, or the cost of taking action may be disproportionate to potential benefits gained, the risk holder may choose to tolerate the risk at ALARP (As Low As Reasonably Practical).

ALARP - As Low As Reasonably Practical

### Risk Acceptance Criteria

RI Score	Criteria	Action
1-7	May be acceptable; however, review the activity/issue to see if risk can be reduced further.	Tolerate if risk is ALARP and cannot be reduced further.
8-19	Activity/issue should only be accepted with appropriate management mitigation. Where possible, the activity/issue should be redefined to take account of the threats involved, and the likelihood/impact should be reduced further prior to accepting.	Treat or Transfer if possible, or, if authorised, Tolerate if risk is ALARP and cannot be reduced further.
20-25	Activity/issue must not normally be accepted. It should be redefined or further control measures put in place to reduce risk. If an unavoidable activity/issue, it should be monitored on a daily basis as a temporary situation, and controls should be regularly reassessed for adequacy to ensure that it does not become a permanent risk.	Terminate or Transfer.

Risk Index (RI) Matrix	Catastrophic	Major	Significant	Minor	Insignificant
	5	4	3	2	1
Likely - 5	25	20	15	10	5
Probable - 4	20	16	12	8	4
Possible - 3	15	12	9	6	3
Conceivable - 2	10	8	6	4	2
Unlikely - 1	5	4	3	2	1

Red - Terminate (if unable to Treat or Transfer)  
 Amber - Treat, Transfer or Tolerate (with enhanced monitoring)  
 Green - Tolerate

**Likelihood and Impact (Severity) Scoring Scheme**

Likelihood		Impact			
(L)		(I)			
Score	Description	Description	Parish Council	People/Assets	Cost (£K)
5	<b>Likely:</b> Almost certain to occur.	<b>Catastrophic:</b>	Unable to deal with the problem. External emergency or higher level assistance required	Death or life-changing injury	> £50K
4	<b>Probable:</b> Very likely to occur.	<b>Major: (Critical)</b>	All efforts required to deal with the problem. Emergency services required.	Major injury (eg broken bones, infection) or severe equipment damage requiring extensive repair and/or loss of function	£50K - £20K
3	<b>Possible:</b> Reasonably likely to occur (50:50)	<b>Significant:</b>	Considerable efforts required to deal with the problem. Emergency services potentially required.	Significant injury (eg deep lacerations, eye damage, sharps) or equipment damage requiring extensive repair and/or loss of function	£20K-£10K
2	<b>Conceivable:</b> Credible circumstances may exist, but 2 or more significant factors must be present at the same time.	<b>Minor: (Marginal)</b>	Daily management effort required to resolve the problem or time-limited focused effort.	Minor injury (eg shallow cuts, bruising) or equipment damage requiring minor repair	£10K-£5K
1	<b>Unlikely:</b> Circumstances would have to be extreme, but can't discount the possibility.	<b>Insignificant:</b>	Recoverable through rescheduling of resources; more an inconvenience than a disruption.	Superficial injury (eg scrapes, pinches) or negligible/cosmetic equipment damage	< £5K