NETHER WALLOP PARISH COUNCIL	STRIMMING THE PLAYING	Version:	1	Adopted Date:	TBC	Review Date:	Oct-22
RISK ASSESSMENT	FIELDS	Date:	Oct-21	Minute no.:	ТВС		

The methodology used is a combination of quantitative risk assessment (numerically assessing probability & consequence) Hazard Severity x Likelihood of Occurrence = RISK.

		Hazard Severity (Impact)	Likelihood of Occurrence (Odds)					
1	Nil	Trivial or insignificant harm to persons, property or business activities	1	Not likely	There is no real likelihood of it occurring.			
2	Slight	Causing minor harm allowing work / activities to continue	2 Possible		Possible occurrence, but potential is minimal.			
3	Moderate	More Serious, capable of resulting in 3 or more days off work for one or	3	Quite	Incident will only happen if several factors are present.			
		more individuals , or property damage resulting in a temporary		Possible				
		interruption to business activities with some financial loss.						
4	High	Possible fatality or serious injury to an individual. Longer term	4	Likely	Regular incidents occur, but no injury. May result in injury with additional			
		interruption to business and/or high financial costs.			factors introduced.			
5	Very High	Multiple fatality and/or destruction to work environment. Long term or	5	Very Likely	Almost 100% certainty that an incident will occur or it is a common			
		permanent business interruption and/or very high financial costs.			occurrence.			

	A risk factor can be found using the equation, ranging from 1 (no severity and unlikely to happen) to 25 (just waiting to happen with potentially disastrous results. However it is important to judge both the severity and the likelihood independently. Having identified the numerical risk factor, the 'risk matrix' will help determine the urgency of the action.												
RISK ASSESSMENT MATRIX.													
Potential Severity (IMPACT)					ÿ	1-5	Low Risk	Tolerable	Little or no action required				
Likelihood	1	2	3	4	5								
(ODDS)	2	4	6	8	10	6-9	Medium	Unacceptable	Some action required and monitor during event.				
	3	6	9	12	15		Risk						
	4	8	12	16	20	10-25	High Risk	Unacceptable	Urgent action required. Stop process. Compensatory measures / new procedures must be put in place within				
	5	10	15	20	25				24hrs. Resolving the issue may take longer, but must be in hand. (People may need to be removed from the risk whilst it is assessed.)				

Activity	Hazard / Risk	People at risk	Mitigation of Risk / control		Impact	Odds	Score	Action required	Target date
			measures						and by whom
Using	Injury from items being	Contractor	Wear face protection / gloves /		2	2	4	Contractor to dress	Already in
Strimmer	thrown up by the		full length clo				appropriately and be aware	action.	
	blade.	Anyone in vicinity	Only strim av				of people in vicinity		
Using	Injury from strimmer due	Contractor	Ensure contractor is sufficiently		2	1	2	Discuss tasks required with	Already in
strimmer	to mishandling		able to handle machine.					contractor.	action.
Chairman's signature			Clerk's Signature						
Date				Date					