

**LLANHARRY COMMUNITY COUNCIL**

**MANAGEMENT RISK ASSESSMENT POLICY 2024-2025**

**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 23<sup>rd</sup> October 2024**

Area Buildings Etc.	Location	Potential Consequence	Likelihood	Severity Score	Class	Measure to be taken to Reduce/Minimise/Control Risk
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<u>COMMUNITY ASSETS</u>						
Playing Field	North side boundary entrance to Fox & Hounds public house	2	5	10	Medium	Letter has been 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. Uneven ground/surfaces/trees/hedges – no action to be taken.
		1	2	2	Low	
Playing Field	South side boundary behind Spar 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. Part of tree blown down to rear of Spar shop – query on health of tree!
		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. Football pitch access very muddy!
		1	5	5	Low	
Playing Field	West side boundary to rear of properties along Llanharry Road	1	5	5	Low	Uneven ground/surfaces. Vegetation overgrowing path at corner.
		1	5	5	Low	

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MUGA	Playing Field	1	5	5	Low	Non – identified. See monthly Inspection reports.
Teen Shelter	Playing Field	1	5	5	Low	Graffiti/Litter
	Play Area	N/a	N/a	N/a	N/a	Monthly independent inspections.
<b><u>BURIAL GROUNDS</u></b>						
Burial Ground	Cowbridge Road	2	3	6	Medium	Uneven ground/surfacing/trees/hedges – no action to be taken.
		3	4	12	High	Moss on paths and on slabs to front of war memorial – inform GM contractor.
Burial Ground Unused	Church burial ground	2	3	6	Medium	Uneven ground/surfacing/trees/hedges – no action to be taken.
		3	4	12	High	Moss on paths – inform GM contractor.
<b><u>ALLOTMENTS</u></b>	Fforest Road	2	2	4	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.
	Laureldene	2	2	4	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.

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		5 3 3	3 2 2	15 6 6	High Medium Medium	Uncovered water barrels– Inform allotment holder. Obstacles on paths Vegetation growing over paths.
	Strip of land running from East to West alongside M 4.	1	5	5	Low	Uneven ground/surfacing/trees/hedges – no action to be taken. Footpath overgrown and impassable!
Ambulance Hall, Grounds	Birchgrove	2 1	2 2	4 2	Low Low	Uneven ground/surfacing- no action to be taken. Metal covers around down pipes have corrosion.
<b><u>BUILDINGS</u></b>						
Ambulance Hall  Garage	Birchgrove	1 1 2	2 2 2	2 2 4	Low Low Low	Loss of keys to Hall – register of keyholders set up. Loss of fob to Garage. Uneven ground/surfacing – no action to be taken.
Cemetery Shed	Cowbridge Road	1  2	2  3	2  6	Low  Medium	Loss of keys to shed. Register of authorised key holders and users set up. Uneven ground/surfacing/trees/hedges – no action to be taken.
War Memorial	Ty Isaf	5	1	5	Low	Non-identified

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<b><u>BUS SHELTERS</u></b>	Tylacoch Avenue	1	5	5	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	Uneven ground/surfacing – no action to be taken.
	Ty Isaf	1	5	5	Low	Non- identified. Needs repainting – paint has been scraped off.
	Tylagarw	1	5	5	Low	Non-identified.
<b><u>PUBLIC SEATS</u></b>	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. Lone working – see Lone Working Policy.
<b><u>FINANCE &amp; MANAGEMENT</u></b>	Risk of Council not being able to continue its business due to an unexpected or tragic circumstance.	5	1	5	Low	All files and recent records are kept at the Clerk’s home. Regular back-ups are made to an external hard drive.
	Insurance	5	1	5	Low	Review provision annually.

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	Data Protection	5	1	5	Low	Ensure annual renewal of registration and continual review of compliance.

Councillor V Davies ..... Councillor J Dilworth..... Clerk.....

Date.....