LLANHARRY COMMUNITY COUNCIL

MANAGEMENT RISK ASSESSMENT POLICY 2026-2027

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

Assessment carried out on 20th October 2026

Area Buildings Etc.	Location	Potential Consequence	Likelihood	Severity Score	Class	Measure to be taken to Reduce/Minimise/Control Risk
COMMUNITY ASSETS						
Playing Field	North side boundary entrance to former Fox & Hounds public house	2	5	10	Medium	Letter has been sent (annually) to Owner 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.
		1	2	2	Low	Uneven ground/surfaces/trees/hedges – no action to be taken.
		1	3	3	Low	Overhanging tree branches from residents garden.
		1	5	5	Low	Overgrowth to be weed killed/strimmed back by gate/Welsh Water fencing.
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
		1	5	5	Low	Exposed tree roots – no action to be taken.
		1	5	5	Low	Overgrowth needs cutting back at path corner
Playing Field	East side boundary in front of Community Centre	1	5	5	Low	Uneven ground/surfaces – no action to be taken.
		1	5	5	Low	Heras fencing has blown down – needs refixing.

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Playing Field	West side boundary to rear of properties along Llanharry Road	1 1	5 5	5 5	Low Low	Uneven ground/surfaces. Overgrowth needs cutting back
MUGA	Playing Field	1	5	5	Low	Non – identified. See monthly Inspection reports.
Teen Shelter	Playing Field	1	5	5	Low	Graffiti – needs painting!
	Play Area	N/a	N/a	N/a	N/a	Monthly independent inspections.
BURIAL GROUNDS						
Burial Ground	Cowbridge Road	2 1	3 5	6 5	Medium Low	Uneven ground/surfacing/trees/hedges – no action to be taken. Banking/hedges need cutting back. Weed removal
Burial Ground Unused	Church burial ground	2 3 1	3 4 5	6 12 5	Medium High Low	Uneven ground/surfacing/trees/hedges – no action to be taken. Moss on paths – inform GM contractor. Overgrowth needs cutting back. Clearance of bin/removal of dead cuttings

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ALLOTMENTS	Fforest Road	2	2	4	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.
		5	3	15	High	One uncovered water barrel – inform association.
	Laureldene	2	2	4	Low	Uneven ground/surfacing/trees/hedges – no action to be taken.
		5	3	15	High	Uncovered water barrels– Inform allotment holders.
		1	1	1	Low	Overgrowth along fence line
	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	2	4	Low	Uneven ground/surfacing- no action to be taken.
		1	2	2	Low	Metal covers around down pipes have corrosion.
		5	2	10	Medium	Crack in front wall – seek advice and monitor!
		2	4	8	Medium	Crumbling concrete on manhole cover – arrange repair
BUILDINGS						
Ambulance Hall	Birchgrove	1	2	2	Low	Loss of keys to Hall – register of keyholders set up.
		1	2	2	Low	Loss of fob to Garage.
Garage		2	2	4	Low	Uneven ground/surfacing – no action to be taken.
		2	2	4	Low	Rubble/rubbish to rear of hall – arrange removal

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Cemetery Shed	Cowbridge Road	1	2	2	Low	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
BUS SHELTERS	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.
	Tylagarw	1	5	5	Low	Non-identified.

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PUBLIC SEATS	Public seats at various locations	1	5	5	Low	Uneven ground/surfacing – no action to be taken.
COUNCIL OFFICE	Groes Sannor, Degar Road	1	5	5	Low	Uneven ground/surfacing – no action to be taken. Lone working – see Lone Working Policy.
FINANCE & MANAGEMENT	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.
	Data Protection	5	1	5	Low	Ensure annual renewal of registration and continual review of compliance.

Councillor L Rosser …… Councillor J Dilworth ……. Clerk …….

Date…….