

	Gross risk			Current Net risk			Controls to mitigate risk	Impact mitigation	
LS1	Local Services Risks	Likelihood	Impact	Grading	Likelihood	Impact	Net Risk Grading		
LS2	Injury to user - playparks	3	4	15	1	3	7	Inspections, weekly and annual, QC of inspections	Signage transferring risk and insurance
LS3	Injury to passerby - plants and trees	1	4	11	1	3	7	Inspection and management	Insurance
LS4	Internal risk - staff injury	2	4	12	1	3	7	Training, refresher training, risk management.	None

RISK ASSESSMENT MATRIX FOR

RISK

OWNER

Gareth Davies

		Gross risk			Current Net risk			Controls to mitigate risk	Impact mitigation
VR1	Vehicle use - company vehicle	2	4	12	1	3	7	Training and verification of skills	Insurance
VR2	Vehicle use - personal vehicle	2	4	12	1	3	7	verification of license and insurance	Insurance

RISK ASSESSMENT MATRIX FOR Berwick upon Tweed

RISK OWNER

Gareth Davies

Objectives:

To provide as safe as possible a workplace for employees, councillors and visitors to our offices, and to provide a framework for risk assessing activities.

Premises Risks		Gross risk			Current Net risk			Controls to mitigate risk	Impact mitigation
		Likelihood	Impact	Grading	Likelihood	Impact	Net Risk Grading		
PR1	Fire risk main office	2	4	12	1	3	7	Regular FRA assessments and scrutiny of conduct of assessments	Insurance
PR2	Fire risk depot	2	4	12	1	3	7	Regular FRA assessments and scrutiny of conduct of assessments	Insurance
PR3	Electric failure / damage	2	4	12	1	4	11	Annual inspection of mains services, regular PAT testing	Insurance
PR4	Damage to water / sewage system	1	3	7	1	2	3	Regular inspection records	Inspection, training and restrictions on methods and equipment

		LIKELIHOOD			
		1	2	3	4
IMPACT	1	1	2	4	5
	2	3	6	8	9
	3	7	10	13	14
	4	11	12	15	16