

RISK ASSESSMENT FORM

C O N S E Q U E N C E	RISK RATING MATRIX	LIKELIHOOD			
		Probable (A)	Possible (B)	Remote / Unlikely (C)	Improbable / Negligible(D)
	Fatal injuries (4) Permanent Environmental Effect	High (4A)	High (4B)	Medium (4C)	Low (4D)
	Major Injuries (3) Major Environmental Effect	High (3A)	High (3B)	Medium (3C)	Low (3D)
	Minor Injuries (2) Minor Environmental Effect	Medium (2A)	Medium (2B)	Low (2C)	Low (2D)
	Negligible Injuries (1) Negligible Environmental Effect	Low (1A)	Low (1B)	Low (1C)	Low (1D)

ACTIVITY / LOCATION: Tittybottle Park water safety (see accompanying plan)

HAZARD	EFFECT	RISK RATING	CONTROL (Reference to other documents, codes of practice, Department Rules, Divisional Rules etc. if relevant)	RESPONSIBILITY (preferably named individual or job title)	RESIDUAL RISK RATING
Low wall adjacent to path and water's edge (see plan H to I).	Trips / Falls into river. Injury / drowning (all persons)	4B	Installation and maintenance of ornamental bow top fencing along wall top.	Chief Recreation Officer	4D
Intentional access to waters edge and entry into river.	Injury / Drowning (all persons especially visitors)	4B	Install and maintain multi-point safety signage at main park entrances. Installation of nag signs at regular intervals.	Chief Recreation Officer	4C

Assessment by (Print Name) Signature Date

Review date (if applicable)

Note: Any assessments carried out for expectant mothers and young persons etc must be in conjunction with Health and Safety Manager