

# RISK ASSESSMENT FORM

|   |   |              |              |                       |                            |
|---|---|--------------|--------------|-----------------------|----------------------------|
| C<br>O<br>N<br>S<br>E<br>Q<br>U<br>E<br>N<br>C<br>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: Manor Park water safety (see accompanying plan)**

| HAZARD  | EFFECT  | RISK RATING | CONTROL<br>(Reference to other documents, codes of practice, Department Rules, Divisional Rules etc. if relevant )  | RESPONSIBILITY<br>(preferably named individual or job title) | RESIDUAL RISK RATING |
|---|---|-------------|---|--|----------------------|
| Unprotected water edge (G to H).                        | Trips into water Injury / Drowning (all persons especially young and old persons) | 4B          | Create 2m strip of unstrimmed vegetation to define river bank edge.   | Interdepartmental Water Safety Group                         | 4D                   |
| Access to unprotected water's edge for fishing.         | Otley Angling Club members and associated visitors                                | 4B          | Write to club providing water safety advise and a recommendation that they provide the same advise to members and visitors on day tickets and/or annual year books. | Chief Recreation Officer                                     | 4C                   |
| Unprotected water's edge.                               | 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                   |
| Intentional access to waters edge and entry into river. | Injury / Drowning (all persons especially visitors)                               | 4B          | Install and maintain multi-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