

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: Manor 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
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