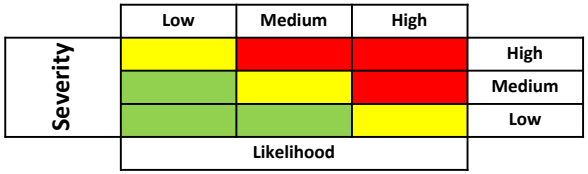
Activities

Likelihood		Severity	
Low	Unlikely to occur within the next ten years	Low	Limited inconvenience, no impsct on reserves, no legal challenge
Medium	Likley to occur within the next ten years	Medium	Some public censure/small impact on reserves (<10%), no legal challenge
High	Likley to occur within the next two years	High	Impact on reserves of >10% or legal challenge or public censure



Ref	Risk	Hazard and Consequence	Process	Current Controls	Current Risk			Revised / Further Action	Response	Date Completed
					L	S	RAG			
1	Contractor working on behalf of Council causes damage, injury	Injury/damage to property or person, causing financial loss/legal redress	Record keeping	Contractor to produce evidence of third party liability insurance	L	H				07/04/25
2	Injury/damage caused by volunteers doing work for the Council	Injury/damage to persons or property, causing finacial loss/legal redress	Record keeping/briefing	All such persons to be suitably briefed regarding H&S. Suitable PPE to be provided and guidance in its use	L	H				07/04/25
3	Use of equipment for the benefit of the Council	Injury/damage to perons or property causing financial loss/legal redress	Record keeping/briefing	Any person using equipment or machinery to be aware of the potential hazards and to be fully conversant with the working of the item. Suitable PPE to be work at all times	L	H				07/04/25
4	Damage to equipment owned by the Council	Injury to operator/repairs to equipment	Record keeping/ maintenance schedule	Equipment inspected and maintained where necessary	L	H				07/04/25
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