

# Significant Findings of Risk Assessment

<b>Site/Premises:</b> Parks & Open Spaces	<b>Assessment Carried Out By</b>  Name: [REDACTED]  Signature: [REDACTED]	<b>Assessment Serial Number:</b> PV22		
<b>Department:</b> Neighbourhood & Environmental Services		<b>Date Carried Out or Reviewed</b>	<b>Date for Next Review</b>	<b>Reviewed By (Name)</b>
<b>Activity/Process:</b> Parks & Open Spaces (visitors).	<b>Responsible Manager/Team Leader</b>  Name: [REDACTED]  Signature: [REDACTED]	15/09/2023	14/09/2024	[REDACTED]

## Risk Rating

The Risk Rating process is provided for guidance only. It is the risk assessors' evaluation of the risks that is important, and this may differ from the result indicated by the risk rating matrix. Even after taking the risk rating into consideration employers still have a duty to ensure that sufficient and adequate control measures are in place to ensure that any remaining risks are kept as low as is reasonably practicable.

What are the Hazards? (What can go wrong)	Who might be Harmed & How?	Existing Control Measures (What are you already doing to manage the hazards/risks?)	Risk Rating with controls in place			Additional Controls Required (Where the existing controls are insufficient to reduce the risk to an acceptable level) Use the scoring table below to assist in planning actions.	Action By Who?	Action By When?	Additional Action Completed (Initials)
			Likelihood	Impact/Severity	Risk Rating Score				
<ul style="list-style-type: none"> <li>Visitors experiencing or taking part in anti-social behaviour, unruly/offensive behaviour, or committing a crime.</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, public, and animals resulting in a verbal or physical assault.</li> </ul>	<ul style="list-style-type: none"> <li>To carry out regular inspections.</li> <li>Monitor/record incidences, trends, &amp; sustain ongoing dialogue with Police.</li> <li>Work with Police &amp; Crime &amp; Safety Team.</li> <li>Monitoring crime stats and trends.</li> <li>Surveillance on site.</li> </ul>	3	2	6				
<ul style="list-style-type: none"> <li>Ignoring safety signs.</li> <li>Public safety information (defaced/vandalised/removed).</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, and public.</li> <li>Injury from highlighted hazard.</li> </ul>	<ul style="list-style-type: none"> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>Ensure all information is clear, up to date, relevant, and correctly locations.</li> </ul>	2	1	3				
<ul style="list-style-type: none"> <li>Vandalism to areas, property, and furniture creating hazards.</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, public, and animals.</li> <li>Injury from hazard that has been created.</li> </ul>	<ul style="list-style-type: none"> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> </ul>	2	2	4				

	<ul style="list-style-type: none"> <li>• Protruding items, sharp surfaces, and holes in ground.</li> </ul>	<ul style="list-style-type: none"> <li>• The public can report hazards to LCC through the Love Clean Streets website, which are sent to Parks &amp; Open Spaces for a relevant manager to action.</li> <li>• Where repairs or the site cannot be made safe by internal teams, the area will be either be clearly marked as a hazard, secured with Heras fencing or a staff member will remain on site. It will then be reported through to action via appropriate contractor.</li> <li>• Monitor &amp; record incidences &amp; trends &amp; sustain ongoing dialogue with Police.</li> <li>• Working with Police and Crime &amp; Safety Team.</li> <li>• Monitoring crime stats and trends.</li> <li>• Surveillance on site.</li> </ul>							
<ul style="list-style-type: none"> <li>• Illegal encampment.</li> <li>• Behaviour and the actions of the public and camp occupants.</li> <li>• Compromise site security with motor vehicles.</li> <li>• Environmental pollution through reckless depositing of refuse/contamination or water courses/human waste deposits.</li> <li>• Presence of accompanying animals.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Injury from camp infrastructure.</li> <li>• Damage to ground from vehicles/animals.</li> <li>• Verbal/physical assaults.</li> <li>• Contact with hazardous waste or ingestion of materials by people/animals.</li> <li>• Animals within a camp could give rise to additional infection and bite risks.</li> </ul>	<ul style="list-style-type: none"> <li>• To carry out regular inspections in line with Safety Monitor Plan, Park Warden site inspections and patrolling.</li> <li>• The public can report hazards to LCC through the Love Clean Streets website, which are sent to Parks &amp; Open Spaces for a relevant manager to action.</li> <li>• Each encampment is specifically assessed to review welfare aspects and environmental impacts by the Multi Agency Traveller Agency (MATU).</li> <li>• Provision of toilets and refuse collection are arranged as applicable by MATU.</li> <li>• MATU is main point of contact informed when encampment is found or confirmed because of confirmed report.</li> <li>• MATU has a dedicated seconded Police Officer to address public order and other violations.</li> <li>• Head of Parks/Director of Neighbourhood and Environmental Services will be informed to ensure any Public Relations issues are controlled and Councillors notified.</li> <li>• Three dedicated bespoke traveller camps are provided by Leicester City Council to offset regular occupations not categorised as transitory.</li> <li>• Any accidents, injuries or near misses will be reported through the SO2 system.</li> </ul>	3	2	6				
<ul style="list-style-type: none"> <li>• Illegal grazing.</li> <li>• Risk if not tethered.</li> <li>• Grazing animals intimidating, blocking access, or colliding</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> </ul>	<ul style="list-style-type: none"> <li>• Park Warden Team monitor Horses on sites and liaise with relevant Officers in support sections.</li> </ul>	2	2	4				

<ul style="list-style-type: none"> <li>with staff, volunteers or visitors on parks and open spaces.</li> <li>Environmental pollution of horse droppings and foodstuffs.</li> <li>Uneven ground conditions from trampling of ground.</li> </ul>	<ul style="list-style-type: none"> <li>Injury from horses, attacking park users &amp; pet dogs.</li> <li>Potential slips and trips on pollution and uneven ground created from horses.</li> <li>Fear and anxiety.</li> <li>Crush injury, broken bones, significant bruising, and head injury.</li> </ul>	<ul style="list-style-type: none"> <li>The public can report hazards to LCC through the Love Clean Streets website, which are sent to Parks &amp; Open Spaces for a relevant manager to action.</li> <li>Working with Police and Crime &amp; Safety Team.</li> <li>Any accidents, injuries or near misses will be reported through the SO2 system.</li> </ul>							
<ul style="list-style-type: none"> <li>Fly-tipping.</li> <li>Environmental pollution.</li> <li>Hazardous items (e.g., fridge-freezers, domestic chemicals, tyres, asbestos, sharps etc.)</li> <li>Leaking of chemicals, odours, and loose material leading to personal injury &amp; health risk.</li> <li>Increased rodent activity and flies attracted by any food rubbish left with the fly-tipping.</li> <li>Sharp objects, broken glass, rusty metal, splintered wood, and metal.</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, public, and animals.</li> <li>Contact with hazardous substances and waste left on sites.</li> </ul>	<ul style="list-style-type: none"> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>Partnership with Environmental Health and Cleaning Services.</li> <li>Regular occurrences link with Enviro Crime Team to undertake surveillance and take legal action.</li> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>The public can report hazards to LCC through the Love Clean Streets website, which is sent to Parks &amp; Open Spaces for a relevant manager to action.</li> </ul>	3	2	6				
<ul style="list-style-type: none"> <li>Parks furniture.</li> <li>Damaged furniture causing personal injury.</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, public, and animals.</li> <li>Protruding items, sharp surfaces, and holes in ground.</li> </ul>	<ul style="list-style-type: none"> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>The public can report hazards to LCC through the Love Clean Streets website, which are sent to Parks &amp; Open Spaces for a relevant manager to action.</li> <li>Where repairs or the site cannot be made safe by internal teams, the area will be either be clearly marked as a hazard, secured with Heras fencing or a staff member will remain on site. It will then be reported through to action via appropriate contractor.</li> </ul>	3	2	6				
<ul style="list-style-type: none"> <li>Vehicles, motorbikes, and non-motorised vehicles.</li> <li>Unauthorised motor bikes/vehicles etc.- public safety.</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, public, and animals.</li> <li>Creating hazards, ruts etc. - personal injury.</li> </ul>	<ul style="list-style-type: none"> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> </ul>	2	4	8				

<ul style="list-style-type: none"> <li>• Authorised vehicles - public safety.</li> <li>• Damage to soft landscapes.</li> <li>• Abandoned vehicles or arson-damaged vehicle.</li> <li>• Environmental damage from fuels and oils.</li> <li>• Illegal motorbikes causing noise pollution.</li> </ul>	<ul style="list-style-type: none"> <li>• People under threat of impact from a vehicle personal injury.</li> <li>• Discharge from vehicles affecting ground conditions slips exposure to fuels.</li> <li>• Fire risk from discharged fuel.</li> </ul>	<ul style="list-style-type: none"> <li>• The public can report hazards to LCC through the Love Clean Streets website, which are sent to Parks &amp; Open Spaces for a relevant manager to action.</li> <li>• Working with Police and Crime &amp; Safety Team.</li> <li>• Work in partnership with Leicester Fire &amp; Rescue.</li> <li>• Monitor incidences &amp; sustain ongoing dialogue with the Police. and residents</li> <li>• Speed limits set on sites for authorised vehicles, with signage and speed restrictions such as ramps.</li> <li>• Train Staff driving on sites the speed limits and hazard light use. Manager to undertake Toolbox Talks with all staff and include refresher sessions if required.</li> <li>• Review of car parking provision on a local basis.</li> <li>• Install bollards and barriers to prevent unauthorised access to sites.</li> </ul>							
<ul style="list-style-type: none"> <li>• Litter.</li> <li>• Sharp objects, broken glass, rusty metal, splintered wood, and metal.</li> <li>• New/used sharps and discarded hypodermic needles.</li> <li>• Animal faeces or human waste, including nappies.</li> <li>• Increased rodent activity on land and by water, which are attracted by any food rubbish left with the litter.</li> <li>• Environmental pollution caused by the litter left for some time, including leaking of chemicals, odours, flies, and loose material.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Puncture wounds, splinters, lacerations, infection, and impact injuries.</li> <li>• Infections such as Toxocariasis following exposure to faeces through ingestion or an open wound.</li> <li>• Bitten, infection, disease, including Weil's Disease</li> <li>• Bites, stings, infection, allergic reaction, and anaphylactic shock.</li> <li>• Contact with hazardous waste, ingestion of materials by animals.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets website, which are sent to Parks &amp; Open Spaces for a relevant manager to action.</li> <li>• Staff trained to manage sharps and disposal of them.</li> <li>• Where possible, staff are first aid trained, to a minimum of Appointed Person standard.</li> <li>• First aid kits are readily available, and a qualified member of staff is to administer first aid treatment.</li> <li>• Reporting of large occurrences to Cleansing Services</li> <li>• Education action.</li> <li>• Installation of dog bins.</li> <li>• Signage.</li> <li>• Dog Control Orders.</li> <li>• Any accidents, injuries or near misses will be reported through SO2 system.</li> </ul>	4	2	8				
<ul style="list-style-type: none"> <li>• Water features.</li> <li>• Walking close to the water's edge.</li> <li>• Seasonal hazards from ice, flooding, and swimming.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Slips, trips, falling into the water, unable to swim,</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> </ul>	3	4	12				

<ul style="list-style-type: none"> <li>• Bank erosion and slippery surface - danger of falling in.</li> <li>• Unauthorised bathing or diving injury, tangled debris/weed growth entrapping bathers, and unseen objects.</li> <li>• A reduction of the condition of water quality, including pollutants litter and visibility.</li> <li>• Presence of Blue-Green Algae</li> <li>• Furniture damage, including bridge supports and boardwalk damage.</li> </ul>	<p>possible drowning and/or emotional distress, hypothermia, and shock.</p> <ul style="list-style-type: none"> <li>• Individual getting into deep water, out of depth, caught in a current, caught on vegetation or hidden material under the water.</li> <li>• Ice on water surface, potential for visitors to walk out over water and fall through ice, unable to swim.</li> <li>• Footpaths and water margins become flooded, and edge of main water body is unclear.</li> <li>• Ingestion of water containing contaminants, causing poisoning or infection.</li> <li>• Weil's disease, Legionnaires disease and seasonal dangers i.e., blue-green algae poisoning. Certain species of Blue-Green Algae can produce toxins which upon contact may cause several health issues in humans and animals.</li> </ul>	<ul style="list-style-type: none"> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Where repairs or the site cannot be made safe by internal teams, the area will be either be clearly marked as a hazard, secured with Heras fencing or a staff member will remain on site. It will then be reported through to action via appropriate contractor.</li> <li>• Where possible create barrier around edge of water margin, allow grass and vegetation to grow longer to form a natural barrier.</li> <li>• If the area is unsafe, it will either be clearly marked as a hazard or isolated.</li> <li>• Any repair highlighted is actioned by appropriate section, i.e., Estates and Buildings, or internal Parks Maintenance Teams.</li> <li>• Provide safety / educational</li> <li>• Signage</li> <li>• Additional monitoring when available during freezing weather conditions.</li> <li>• Work with other Agency's such as the EA and Canals &amp; Rivers Trust to ensure they carry out any work which is their responsibility.</li> <li>• Report concerns to Environmental Health and EA to investigate and take water samples for monitoring and testing.</li> <li>• Where possible, staff are first aid trained, to a minimum of Appointed Person standard.</li> <li>• Emergency services are called if required.</li> <li>• Any accidents, injuries or near misses will be reported through SO2 system.</li> </ul>							
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<ul style="list-style-type: none"> <li>• Trees/woodlands.</li> <li>• Loose branches falling from trees.</li> <li>• Low foliage on pedestrian routes.</li> <li>• Plants and fungi causing injury through contact or ingestion.</li> <li>• Roots above the ground and roots lifting footpaths.</li> <li>• Storm damage resulting in loose or fallen branches.</li> <li>• Arson or vandalism on single trees or in woodland areas.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Puncture wounds, splinters, lacerations, infection.</li> <li>• Impact injury and head injury.</li> <li>• Scratches, puncture wounds, splinters, lacerations, and infection.</li> <li>• Eye injuries.</li> <li>• Infection and impact injuries.</li> <li>• Allergic reactions, dermatitis, and poisoning.</li> <li>• Slip, trip, and fall injuries.</li> <li>• Smoke inhalation, burn injuries, and fear.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action. Any Trees issues highlighted by them are reported directly to Trees &amp; Woodlands for their attention and action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Trees &amp; Woodlands Team carry out regular Tree surveys and inspections surveys.</li> </ul>	3	3	9				
<ul style="list-style-type: none"> <li>• Soft landscape areas.</li> <li>• Ruts and indentations in soft surfaces, e.g., vehicles or wear and tear.</li> <li>• Animal damage.</li> <li>• Unauthorised excavation i.e.: metal detectorists.</li> <li>• Vegetation &amp; trees encroaching into pedestrian areas.</li> <li>• Plants and fungi causing injury through contact or ingestion.</li> <li>• Raised manholes and inspection chambers.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Slip, trip, and fall injuries.</li> <li>• Puncture wounds, splinters, lacerations, and infection.</li> <li>• Allergic reactions, dermatitis, and poisoning.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Where repairs or the site cannot be made safe by internal teams, the area will be either be clearly marked as a hazard, secured with Heras fencing or a staff member will remain on site. It will then be reported through to action via appropriate contractor.</li> </ul>	3	2	6				
<ul style="list-style-type: none"> <li>• Hard landscapes.</li> <li>• Cracks and potholes in the hard landscape/surfacing, and any trip/slip hazards.</li> <li>• Steps in the hard landscape.</li> <li>• Weather conditions resulting in slippery surfaces or covering the surface/edges of the hard landscape disguising levels.</li> <li>• Exposed utilities.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Slip, trip, and fall injuries.</li> <li>• Puncture wounds, splinters, lacerations, and infection.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Where repairs or the site cannot be made safe by internal teams, the area will be either be clearly marked as a hazard, secured with Heras fencing or a staff member will remain on site. It will</li> </ul>	3	3	9				

		<p>then be reported through to action via appropriate contractor.</p> <ul style="list-style-type: none"> <li>• Ensure where possible any steps have a handrail.</li> <li>• Contact utility companies and report damage or missing covers etc.</li> </ul>						
<ul style="list-style-type: none"> <li>• Play areas and outdoor gyms.</li> <li>• Damaged apparatus, from wear or vandalism.</li> <li>• Structure danger of collapse.</li> <li>• Uneven surfacing.</li> <li>• Dog foul present.</li> <li>• Injury from the sharps, including glass and needles, in the ground.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Slip, trip, and fall injuries.</li> <li>• Puncture wounds, splinters, lacerations, and infection impact injuries.</li> </ul>	<ul style="list-style-type: none"> <li>• Play &amp; Youth Services carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Enforcement of dog control orders, signage, and education.</li> <li>• Where repairs or the site cannot be made safe by internal teams, the area will be either be clearly marked as a hazard, secured with Heras fencing or a staff member will remain on site. It will then be reported through to action via appropriate contractor.</li> <li>• Staff trained to manage sharps and disposal of them.</li> <li>• Where possible, staff are first aid trained, to a minimum of Appointed Person standard.</li> <li>• First aid kits are readily available, and a qualified member of staff is to administer first aid treatment.</li> <li>• Any accidents, injuries or near misses will be reported through SO2 system.</li> </ul>	3	3	9			
<ul style="list-style-type: none"> <li>• Buildings, structures, and public toilets.</li> <li>• Poor condition of structure – danger of collapse.</li> <li>• Danger of getting locked in a building or structure.</li> <li>• Broken glass in windows or doors.</li> <li>• Uneven and/or sloping ground and slippery surfaces, steps, and trip hazards.</li> <li>• Bodily fluids, or injury from sharps, including glass and needles.</li> <li>• Other visitors undertaking anti-social behaviour, unruly and</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Slip, trip, and fall injuries.</li> <li>• Puncture wounds, splinters, lacerations, and infection impact injuries resulting in a verbal or physical assault.</li> <li>• Smoke inhalation, burn injuries, and fear.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Signage informing of locking of buildings in place and Security are an approved company who are experienced in locking sites and buildings.</li> <li>• Staff trained to manage sharps, bodily fluids and disposal of them.</li> <li>• To carry out regular inspections.</li> </ul>	3	3	9			

<ul style="list-style-type: none"> <li>offensive behaviour, or committing a crime.</li> <li>Fire and smoke.</li> </ul>		<ul style="list-style-type: none"> <li>Monitor &amp; record incidences &amp; trends &amp; sustain ongoing dialogue with the Police.</li> <li>Working with Police and Crime &amp; Safety Team.</li> <li>Monitoring crime stats and trends.</li> <li>Surveillance on site.</li> <li>Building Responsible Officers carry out a risk management approved schedule of site inspections, including Fire Risk Assessments, where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>Fire exits are clearly signed and are kept clear.</li> <li>Where possible, staff are first aid trained, to a minimum of Appointed Person standard.</li> <li>Emergency services are called if required.</li> <li>Any accidents, injuries or near misses will be reported through SO2 system.</li> </ul>							
<ul style="list-style-type: none"> <li>Events, activities, and sport.</li> <li>Unsafe event infrastructure due to poor/lack of planning.</li> <li>Poor crowd dynamics because of inadequate event stewarding levels and procedures, leading to anti-social issues.</li> <li>Risk of injury from sporting equipment, e.g., cricket or golf balls.</li> <li>Site infrastructure - damaged areas leading to personal injury (pre &amp; post event)</li> <li>Vehicle management - risk of personal injury.</li> </ul>	<ul style="list-style-type: none"> <li>Staff, volunteers, public, and animals.</li> <li>Slip, trip, and fall injuries.</li> <li>Crush injury, entrapment, breaking of limbs, slip, trip and fall injuries, ankle injury, sprains, contusions, fractures, grazes, and infections.</li> <li>Claustrophobia, anxiety, fear, and panic.</li> </ul>	<ul style="list-style-type: none"> <li>Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>Input actively into events management planning process.</li> <li>Ensure Events Organiser formulates robust events management plan in conjunction with F&amp;E, emergency Services, etc.</li> <li>Events booking system.</li> <li>Event specific risk assessment.</li> <li>Ensure event's organiser has adequate levels of events personnel, and appropriate access/egress options.</li> <li>Conduct pre-event site inspection in line with SMP, Event's Organiser &amp; Action</li> <li>Input actively into events management planning process.</li> <li>Vehicle access review on event specific level. 5mph speed limit is in place on parks, and yellow LCC vehicles should be high visibility and use hazard lights.</li> <li>Signage in appropriate positions.</li> <li>Following of Parks Byelaws.</li> <li>Fencing/barrier options</li> <li>First aid provision and kits are readily available, and a qualified member of staff is to administer first aid treatment.</li> </ul>	3	4	12				



		<ul style="list-style-type: none"> <li>• Emergency services called if required.</li> <li>• Any accidents, injuries or near misses will be reported through SO2 system.</li> </ul>						
<ul style="list-style-type: none"> <li>• Fences, walls/, gates, and barriers.</li> <li>• Perimeter boundaries of sites with damage or failing structural integrity, including fencing, walls, and gates.</li> <li>• Exposed nails or metal, unsmooth areas, broken, sharp, jagged, or loose wood.</li> <li>• Trapping limbs.</li> <li>• Fall from height because of climbing over structures, inc. walls, fencing, and gates.</li> <li>• Damaged infrastructure contributing towards unwanted access onto main thoroughfares and highways.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Crush injury, entrapment, breaking of limbs, entry into an unsecured area leading to dangerous trip hazards.</li> <li>• Puncture wounds, lacerations, and infection.</li> <li>• Injury resulting from fall from height, breaking limbs, becoming trapped, loss of limb, and head, spinal, or internal injury.</li> <li>• Collision by persons and vehicles due to protruding infrastructure or missing infrastructure allowing vehicular access.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• Consider fencing design options.</li> <li>• Ensure any gates have safety features where applicable.</li> <li>• Anti climb paint, signage.</li> <li>• Removal of temp fencing ASAP.</li> <li>• Any accidents, injuries or near misses will be reported through SO2 system.</li> </ul>	3	3	9			
<ul style="list-style-type: none"> <li>• Animals on parks.</li> <li>• Contact with birds, insects, rodents, and general animals on Parks &amp; Open Spaces.</li> <li>• Scratches, bites - Bird Flu</li> <li>• Contamination or illness from animal faeces.</li> <li>• Animals attacking other animals.</li> </ul>	<ul style="list-style-type: none"> <li>• Staff, volunteers, public, and animals.</li> <li>• Injuries because of animals kicking, bolting, bites, horns, collision with animal, scratches, and stings.</li> <li>• Internal injuries, infection, laceration, significant bruising, broken bones, head injury, dental injury, crush injury, and entrapment.</li> <li>• Infection (e.g., Toxicariasis) following exposure to faeces through ingestion or an open wound - slip risk.</li> <li>• Fear and anxiety.</li> </ul>	<ul style="list-style-type: none"> <li>• Parks staff carry out a risk management approved schedule of site inspections where all onsite assets are visually inspected, defaults are recorded and reported for action.</li> <li>• The public can report hazards to LCC through the Love Clean Streets app, customer services or other available reporting route, which will then be sent to a relevant manager to action.</li> <li>• First aid kits available, and qualified staff member to administer first aid treatment.</li> <li>• Signage in parks to advise the public not to feed birds and other animals.</li> <li>• Dog control orders.</li> <li>• Any accidents, injuries or near misses reported through the SO2 system.</li> </ul>	2	3	6			

## Scoring Table

LEVEL OF RISK		OVERALL RATING		HOW THE RISK SHOULD BE TACKLED/MANAGED		
HIGH RISK		15-25		Immediate Management Action		
MEDIUM RISK		9-12		Plan for Change		
LOW RISK		1-8		Continue to Manage		
Likelihood (A)	5 Almost Certain	5	10	15	20	25
	4 Probable /Likely	4	8	12	16	20
	3 Possible	3	6	9	12	15
	2 Unlikely	2	4	6	8	10
	1 Very Unlikely / Rare	1	2	3	4	5
		1 Insignificant / Negligible	2 Minor	3 Moderate	4 Major	5 Critical / Catastrophic
<b>Impact (B)</b>						

## Risk Score

To calculate the Risk Score in the Risk Assessment Register above, simply multiply the Impact by the Likelihood to identify the level of risk as per the table above.

## Risk Scoring Guide

Consider the potential harm or injury that could result from the identified hazard if an accident or incident were to occur, based on the table below.

Impact Criteria (B)	IMPACT	SCORE	HEALTH & SAFETY EFFECT
	Critical/ Catastrophic	5	Multiple deaths of employees, service users, members of the public, etc.
	Major	4	Death of an employee, service user, member of the public, etc.
	Moderate	3	Serious injury (acute, chronic or life-changing) to employee, service user or member of the public requiring medical intervention.
	Minor	2	Minor injury such as a bump or bruise that may require First Aid treatment and the person returns to work.
	Insignificant / Negligible	1	A day-to-day issue/problem but negligible harm would result.

Now consider the likelihood of that harm or injury being realised based on the expected frequencies in the table below.

Likelihood Criteria (A)	LIKELIHOOD	SCORE	EXPECTED FREQUENCY
	Almost Certain	5	Reasonable to expect that the event WILL undoubtedly happen/recur, possibly frequently and is probable in the current year
	Probable / Likely	4	Event is MORE THAN LIKELY to occur, will probably happen/recur, but is not a persisting issue. Will possibly happen in the current year and be likely in the longer term
	Possible	3	LITTLE LIKELIHOOD of event occurring. Not likely in the current year, but reasonably likely in the medium/long term.
	Unlikely	2	Event NOT EXPECTED. Do not expect it to happen/recur. Extremely unlikely to happen in the current year, but possible in the longer term.
	Very Unlikely /Rare	1	EXCEPTIONAL event. This will probably never happen/recur. A barely feasible event.