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Middleton Tyas Parish Council Risk Register

Asset	Description of Risk	Severity of Risk	Probability of Occurrence	Overall assessment		Mitigating Actions	Responsibility
				Before Mitigation	After Mitigation		
Lime Tree	Tree or falling branches injuring someone	high	medium	medium	low	Annual inspection by tree surgeon	RJD
Playing field trees	Tree or falling branches injuring someone or falling into the road and causing an accident	high	medium	medium	low	Annual inspection by tree surgeon	RJD
Play Park equipment	child injured to equipment fault	high	medium	medium	medium	Weekly inspections by Parish Councillor using approved check;ist Twice-yearly independent inspection by ROSPA qualified inspector Notice asks for faults/safety issues to be notified to clerk	GD
Play Park Equipment	Child injured whilst playing (no equipment fault)	high	medium	medium	medium	Notice specifies adult supervision PC insurance includes public liability	GD
Play Park	person injured due to rabbit hole or similar	medium	medium	medium	low	Weekly inspections by Parish Councillor using approved check;ist Notice asks for faults/safety issues to be notified to clerk	GD
Football pitch	person injured due to rabbit hole or similar	medium	medium	medium	low	Licence agreement excludes any PC liability	RJD
Football pitch	person injured in match	high	high	high	low	Licence agreement excludes any PC liability	RJD
The Green	person injured due to rabbit hole or similar	medium	medium	medium	low	PC insurance includes public liability	Clerk
The Green	person injured at event on the Green or playing field	medium	medium	medium	low	PC insurance includes public liability Event organisers required to evidence their own insurance	Clerk
Seats	person injured due to seat breakage	low	low	low	low	Annual inspection PC insurance includes public liability	RJD
Governance	Failure to comply with Requirements	medium	medium	medium	low	Annual internal audit review Clerk has undergone appropriate training	Clerk
GDPR	Failure to comply with Requirements	medium	medium	medium	low	Clerk has undergone appropriate training Limited exposure as no significant personal data held Councillors have separate email address for council business Councillors briefed on requirement for new procedures to maintain confidentiality	Clerk