


Consequence	5	10	15	20	25	<div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="margin-bottom: 5px;"> Unacceptable – Stop activity</div> <div style="margin-bottom: 5px;"> Adequate – Monitor for continual compliance</div> <div style="margin-bottom: 5px;"> Acceptable – No further action / monitor</div> </div>
	4	8	12	16	20	
	3	6	9	12	15	
	2	4	6	8	10	
	1	2	3	4	5	
Likelihood						

Risk Assessment:	001 Car Park
Assessors Name:	Rob Shaw
Signature:	
Date:	November 2023
Review:	November 2024

Location: 6 New Road – PE14-9AB

Likelihood	1 = Very unlikely	2 = Unlikely	3 = Fairly likely	4 = Likely	5 = Very likely
Consequence	1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Speeding Traffic	Village Hall employees, visitors, hirers and contractors, delivery / collection drivers, trespassers and intruders.	5	4	20	<p>Speeding vehicles could hit and injure pedestrians, and / or damage parked vehicles, property or goods stored in the yard.</p> <p>Gated access and segregated car parking should slow the process of speeding vehicles. The road which leads to the car park is a 30mph limit and the entrance could be perceived as a tight access. Therefore, this as a gated entrance also slows down traffic.</p> <p>5MPH signage visible to warn drivers of Speed Limit.</p>	2	4	8
Slips, Trips and Falls	Village Hall employees, visitors and contractors, during an evacuation of the building, trespassers and intruders.	5	4	20	<p>The Exit from the building consists of three exits. Two of these exits are at the front of the building and can direct people to the Assembly point via the front aspect footpath. The third exit leads on to a grassed area at the back of the hall and has no real means of moving from that point without entering the car park.</p> <p>We have moved the assembly point to the end of the car park at the bowling green end as this is a safe distance from the building and the carpark as not to be hit by Emergency Service vehicles in the event of Fire / evacuation.</p>	2	4	8

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Potholes, obstructions and rubbish.	Vehicle users and pedestrians.	3	4	12	<p>All road surfaces to be kept in a “fit for purpose” condition.</p> <p>Any obstructions to be removed, or clearly marked and cordoned off from users if unable to remove.</p> <p>All rubbish to be collected and placed in bins provided.</p> <p>If clothes bank is to be emptied, this area must be cordoned off if done during open hours. Currently this is done out of hours (very early in the morning)</p>	2	4	8