

**West Dereham Parish Council  
Risk Management Record**

<b>Serial</b>	4	<b>Risk Category</b>	Safety
<b>Date Identified</b>	May 2022	<b>Live / Archived</b>	Live
<b>Risk Description</b>			
Fire risk to property or crops from lighting the Beacon.			
<b>Risk Impact</b>			
Material damage to property or crops in surrounding fields through blown embers from the Beacon.			
<b>Likelihood</b>		<b>Severity</b>	
3. 50% likely		2. Requires treatment	
			<b>Risk Score</b>
			6
<b>Mitigation Measures</b>			
Obtain SME input from farmers and use a recognised weather forecast method to make a decision on whether it is safe to proceed with a Beacon lighting event.			
<b>Post Mitigation Likelihood</b>		<b>Post Mitigation Severity</b>	
1. Unlikely		1. Minor injury	
			<b>Post Mitigation Risk Score</b>
			1
<b>Post Mitigation Management Statement</b>			
Consultation with local farming and land-owning Subject Matter Experts (SME) on the condition of surrounding land in terms of fire risk from embers is required before deciding to light the Beacon. Additionally, the forecast weather, primarily wind direction and strength, as well as predicted rainfall must be factored into a decision to light the Beacon.			
<b>Management Decision</b>			
Accept Risk. Continue to assess safety of using the Beacon for each use case, in conjunction with measures to mitigate all associated risks including Risk 1, 2, and 3.			
<b>Responsible</b>	Nominated PC members organising the event.		
<b>Accountable</b>	PC		
<b>Consulted</b>	Local farmers and land owners		
<b>Informed</b>	Parish through PC meeting and minutes		
<b>Review Date</b>	Prior to event		

Last updated: 9 Jan 26

**West Dereham Parish Council  
Risk Management Data**

Risk category	Likelihood	Severity
Safety	1. Unlikely 2. 25% likely 3. 50% likely 4. 75% likely 5. Certain	1. Minor injury 2. Requires treatment 3. Major injury 4. Single fatality 5. Multiple fatalities
Financial	1. Unlikely 2. 25% likely 3. 50% likely 4. 75% likely 5. Certain	1. £100 Risk 2. £1000 Risk 3. £5,000 Risk 4. £50,000 Risk 5. £100,000 Risk
Reputational	1. Unlikely 2. 25% likely 3. 50% likely 4. 75% likely 5. Certain	1. Negative questions 2. Written complaints 3. Complaints to BC 4. Negative publicity 5. Legal implications

Likelihood	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	5	8	10
	1	1	2	3	4	5
		1	2	3	4	5
		Severity				

**Decisions**

- Accept
- Transfer
- Escalate
- Avoid