

**West Dereham Parish Council
Risk Management Record**

Serial	11	Risk Category	Safety
Date Identified	6 Nov 25	Live / Archived	Live
Risk Description			
Ryston Road along stretch centred on what3words 'commoner. first.recruiter' has continued to degrade due to underlying tree roots causing significant undulations across the road. Travelling over this stretch of road at or below the speed limit has caused substantial damage to at least one vehicle and poses a significant threat to motorcyclists.			
Risk Impact			
One member of the public suffered a vehicle breakdown as their vehicle sump was damaged by the undulations, causing the oil to leak and engine to seize. Riding this stretch of road on a touring motorcycle at 20 mph below the speed limit is unsafe. Vehicles try to use different sides of the road to avoid the worst effects causing a hazard to oncoming traffic. The road is not lit.			
Likelihood	Severity	Risk Score	
5. Certain	3. Major injury	15	
Mitigation Measures			
Higher Authority has been notified and informed the PC that they cannot take action due to the cause being tree roots. 'Uneven Road' and 20 MPH signs have been placed by Highways.			
This is not satisfactory and the PC are unable to provide mitigation. Suggest Highways place clear signage and reduce the speed limit on this stretch of road (complete) or agree to repair.			
SEE ACTION			
Post Mitigation Likelihood	Post Mitigation Severity	Post Mitigation Risk Score	
5. Certain	3. Major injury	15	
Post Mitigation Management Statement			
PC unable to mitigate the risk and the risk remains the same, which is unacceptable. Risk Elevated to Highways, and mitigation responsibility transferred.			
Management Decision			
Recommend Clerk writes to Highways by way of reply to inform them that this risk now sits with them as the PC are unable to provide suitable mitigation.			
ACTION: Notice to be posted on Website, FB Page and in The Village Pump:			
<i>"Parishioners are advised to exercise caution when travelling on Ryston Road when heading out of the village passing Whindrove Farm, or when approaching the wood before Whindrove Farm when inbound the village. The condition of the road is likely to cause damage to vehicles or loss of control. This issue has been raised with Highways."</i>			
Responsible	Highways		
Accountable	Highways		
Consulted	Highways		
Informed	Parish		
Review Date	Monthly		

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