

Archived 23 Feb 26

West Dereham Parish Council Risk Management Record

Serial	10	Risk Category	Safety
Date Identified	July 25	Live / Archived	Archive
Risk Description			
The condition of the footpath on the bend of Lime Kiln and Church Road presents a trip hazard. The access covers for utilities sit proud and the area is poorly lit (no street lighting) and on a bend.			
Risk Impact			
As the winter nights draw in, the risk increases of someone tripping and falling if they use the footpath. The sharp bend in the road makes this footpath a useful method to avoid traffic but is in poor condition and likely to be a greater risk than walking on the road.			
Likelihood	Severity	Risk Score	
4. 75% likely	2. Requires treatment	8	
Mitigation Measures			
Publish warning on social media, PC website, The Pump Magazine and on notice boards. Notify BC/Roads department to re-tarmac to cover access panel covers. Inform BC/Roads department that the risk is being escalated to them.			
Post Mitigation Likelihood	Post Mitigation Severity	Post Mitigation Risk Score	
3. 50% likely	2. Requires treatment	6	
Post Mitigation Management Statement			
PC cannot be responsible for the condition of the path, only to highlight the hazard. As of 2 Oct 25, pavement area has been prepared for re-tarmac work but work not carried out as of 9 Jan 26. Work completed mid-February and hazard removed.			
Management Decision			
Escalate risk to BC, Clerk to write and notify BC of this action. Work carried out, inform BC that this risk is archived.			
Responsible	PC		
Accountable	BC		
Consulted	PC and BC		
Informed	Parishioners		
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