



Summary of Current Risks

Risk Register for:
Wareham Acces Ramps (Proposed)

0	High
0	Medium
4	Low
4	

Last Review by: MOG Date: 21/02/2018

Likelihood ↓	Financial	IMPACT			
		Strategic Priorities and Opportunities	Health & safety	Reputational	Service Delivery
HIGH	i.e. a greater than 20% chance of: Financial impact > £1 million	Major impact (positive or negative on a strategic priority)	Fatality or major injury/illness (long term incapacity / disability)	Sustained/long term negative public attention	Unable to deliver critical services (levels one and two)
MEDIUM	i.e. a greater than 20% chance of: Financial impact between £500,000 - £1 million	Moderate impact (positive or negative on a strategic priority)	Moderate injury or illness (including RIDDOR reportable)	Short to medium term impact on public memory (affecting more than one ward)	Unable to deliver critical services (level three)
LOW	i.e. : Financial impact less than £500,000	Minor/ negligible impact (positive or negative) on a strategic priority	Potential for minor injury/illness (requiring minimal intervention or treatment)	Short to medium term impact on public memory (affecting one ward) / minor complaints or rumours	Minor disruption to service delivery

No	Risk Description	Risk Status <i>Open or Closed</i>	Risk Lead	Date Identified	Date Risk Reviewed	Current Controls <i>How do we currently manage this risk?</i>	Current Risk <i>High / Medium / Low</i>	Movement Since Last Review <i>Improving / Deteriorating / No Change</i>	Is the current level of risk acceptable? <i>i.e. Yes or No, based on the current controls</i>	Any issues to Highlight Since Last Review?	Further actions identified to achieve an acceptable level of risk	Target Date for further actions
1	Health and Safety - Use of the proposed ramp structures	Open	Highways	01/06/2017		Ramp structures to be designed with handrails at required heights to assist users. Ramps designed with parapets to prevent falls from height and unauthorised access to rail track. Anti-slip finish, drainage and lighting to be installed to ensure ramps are safe to use in differing weather conditions and at day and night.	Low	No Change	Yes			
2	Financial -Maintenance and operation of proposed ramp structures	Open	Highways	01/06/2017		Ramp structures constructed using painted and galvanised steel work with a design working life of 120 years. No extensive maintenance requirements to DCC.	Low	No Change	Yes			
3	Reputational -Public opinion towards proposed ramp structures	Open	Highways	01/06/2017		Local opinion towards the ramp structures is negative. Open exhibition held on proposals to discuss concerns. Some positive responses recorded and held on file.	Low	No Change	Yes			
4	Strategic -Change of layout of Wareham Railway Station or deterioration of footbridge that ramps connect to.	Open	Highways	01/06/2017		Painting and strengthening works completed on existing Wareham Railway Station footbridge. Permanent right of way to be defined over footbridge.	Low	No Change	Yes			