

Risk Description	Risk Theme	Current Severity (Impact)	Current Likelihood (Probability)	Current Risk Score	Risk Treatment	Mitigation	Residual Severity (Impact)	Residual Likelihood (Probability)	Residual Risk Score	Status	Risk Owner
DC have procured the services of a competent security company who employ attendants at the crossing from 0600 to 0100 hours 7 days a week. The attendants use timetables, app technology and a warning light system to control electric gates. The gates prevent access onto the crossing in advance of a train approaching	Safety, wellbeing and safeguarding	Major	Possible	12	Treat	Review requirements for training and provision of advanced technology to support crossing attendants fulfill duties.	Major	Unlikely	8	Open	Highways
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The current arrangement for management of level crossing is recognised as a temporary measure by the ORR. IF the ORR deem it necessary due to health and safety risk, they have the power to order the closure at any point in time. This would be outside of the control of the council. No pedestrian step free access would exist between Northport and South Wareham . Potential negative media reaction.	Safety, wellbeing and safeguarding	Major	Possible	12	Treat	Ongoing engagement with ORR regarding existing arrangements. Major Work towards permanent solution and closures of the pedestrian level crossing.	Major	Unlikely	8	Open	Highways
The existing level crossing lease agreement expires in 2038 and will not be renewed. Beyond this date NR will not enter into a new agreement and the level crossing will be permanently closed.	Strategic	Major	Certain	20	Treat	A permanent step free pedestrian access over the rail tracks to be delivered before expiry of the lease.	Limited	Certain	5	Open	Highways
Current cost of employment of attendants is £120k per year with potetial increase following re-tender.	Financial	Moderate	Possible	9	Treat	Review crossing attendant service hours. Deliver a permanent step free pedestrian access over the rail tracks before expiry of the lease. Relinquish permissive rights for use of the Wareham Pedestrian Level Crossing as soon as a permanent step free access is delivered, and no later than the current lease agreement expires in June 2038.	Moderate	Very unlikely	3	Open	Highways
Securing planning permission and listed building consent is not guaranteed. Permission was refused in 2015 and 2017. A new ramp design would need to address previous reasons for refusal including concerns of harm to a heritage asset, the mass and scale of the ramp structure and its impact on the street scene.	Reputation	Moderate	Possible	9	Treat	Commence a design review to address previous reasons for refusal including concerns of harm to a heritage asset, the mass and scale of the ramp structure and its impact on the street scene. Initiate early engagement with the plannig authority and commence applications for planning and listed building consent.	Moderate	Unlikely	6	Open	Highways
Local opinion towards the closure and provision of alternative step free access is negative. The existing level crossing lease agreement expires in 2038 and will not be renewed. Beyond this date NR will not enter into a new agreement and the level crossing will be permanently closed.	Reputation	Moderate	Likely	12	Treat	Maintain regular engagement with local members. Develop a comms and engagement plan.	Slight	Possible	6	Open	Highways