

**MID DEVON DISTRICT COUNCIL**

**Annex 7 to MDDC Caravan Site and Mobile Homes Policy**

**Risk assessment tool**

Criteria	Range	Risk score
A. Number of pitches	Up to 10 10 to 30 30 to 100 100+	Risk score 1 Risk score 2 Risk score 3 Risk score 4
B. Compliance history	No history of compliance issues Enforcement notices served or compliance history with licensing or planning enforcement	Risk score 0 Risk score 3
C. Confidence in management	Strong confidence Some confidence Limited confidence	Risk score 1 Risk score 2 Risk score 3

Criteria / score	Risk rating
Less than 3 units or single family occupancy and not a commercial site	Band D
Risk score < or equal to 4	Band C
Risk score 5 – 7	Band B
Risk score > 7	Band A

Note for year 1 risk assessments, only criteria A and B will be considered. Subsequent risk assessments will be carried out at the time of the site inspection to inform the risk band for year 2, and so on. This is because in a lot of cases, there will not be enough information to inform a decision on confidence in management prior to site visits being carried out. No Band A sites will be identified in the initial risk assessment.