

## Environment PDG Risk Management Report - Appendix 2

Report for 2017-2018

For Environment - Cllr Karl Busch Portfolio

Filtered by Flag:Include: \* CRR 5+ / 15+

For MDDC - Services

Filtered by Performance Status: Exclude Risk Status: Low

Not Including Risk Child Projects records or Mitigating Action records

### Key to Performance Status:

Risks: No Data (0+) High (15+) Medium (6+) Low (1+)

## Environment PDG Risk Management Report - Appendix 2

**Risk: H&S RA - Recycling Depot Operatives** Risk assessment for role - Highest Risk scored - Vehicle Movements inside Depot

Effects (Impact/Severity):

Causes (Likelihood):

Service: Street Scene Services

**Current Status:**  
Medium (10)

Current Risk Severity: 5 -  
Very High

Current Risk Likelihood: 2 -  
Low

Head of Service: Stuart Noyce

Review Note: No incidents or further mitigating actions added.

**Risk: H&S RA - Refuse Driver/Loader** Risk Assessment for Role - Highest risk from role RA. - Risk of RTA from severe weather conditions

Effects (Impact/Severity):

Causes (Likelihood):

Service: Street Scene Services

**Current Status:**  
Medium (10)

Current Risk Severity: 5 -  
Very High

Current Risk Likelihood: 2 -  
Low

Head of Service: Stuart Noyce

Review Note: Annual review - No incidents or further mitigating actions added.

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**Risk: H&S RA - Street Cleansing Operative** Risk assessment for role - highest risk from role - Risk of RTA from severe weather conditions

**Effects (Impact/Severity):**

**Causes (Likelihood):**

**Service: Street Scene Services**

**Current Status:**  
**Medium (10)**

**Current Risk Severity: 5 -**  
**Very High**

**Current Risk Likelihood: 2 -**  
**Low**

**Head of Service: Stuart Noyce**

**Review Note:** Risk with control measures added

**Printed by: Catherine**  
**Yandle**

**SPAR.net**

**Print Date: 20 June 2017**  
**10:28**