

HUMBER AVENUE COMMUNITY ALLOTMENTS (HACA)
RISK ASSESSMENT

Date of Assessment 17th January 2022

Assessors Terry Smith & Malcolm Hedger

Date Submitted to HACA Chairperson 18th January 2022

Date discussed by HACA Committee

Hazard	People who are at Risk	Severity 1 low 10 high	Likelihood 1 low 10 high	Risk Rating	Action Required to minimise risk
Pond on plot 57	Children	7	8	56	This was reported during the last risk assessment and no action has been taken. Risk is now increased as pond is now clearly visible and accessible.
Plot markers not clearly identifiable	Those needing attention from medical services	8	5	40	Some progress since last inspection but more action required.

Risk Rating = Severity * Likelihood. Any Risk rating over 50 requires immediate action by HACA Chairperson