APPENDIX B

Summary of changes to Green Space Risk Register

	Generic to WDC						
		January 2015	July 2015	October 2015	March 2016	May 2016	
1.	Playgrounds, playground equipment, BMX parks and Skate Parks not fit for purpose.	Review accidents + insurance claims. Play Area Team are now ROSPA trained following training.	Independent Annual inspection carried out in March 2015. Actions from this being undertaken.	Independent Annual inspection carried out in March 2015. Actions from this have been completed	Independent Annual inspection carried out in March 2016. Actions from this are now being addressed.	Independent Annual inspection carried out in March 2016. Actions from this have been completed	
2.	Direct injury and damage caused by trees.	Tree survey and programme in place Formal monthly meetings with WCC Tree Team	Monthly operational meetings with WCC Tree Team and GST Agree work programme following tree survey	Agreed work programme following tree survey – completed Cat 1,2 and 3 Tree risk management audit by Zurich Insurance in October 2015 – awaiting recommendations	Agree work programme following tree survey – ongoing Tree risk management audit by Zurich Insurance in October 2015 – Developing an action plan from the recommendations. Meeting with WCC Forestry to discuss findings.	Tree risk management audit by Zurich Insurance in October 2015 . Met WCC Forestry on 12th May 2016 to develop actions from audit.	
3.	Insurance type claims/damage caused by trees.		Monthly operational meetings with WCC Tree Team and GST Agree work programme following tree survey	Agreed work programme following tree survey — completed Cat 1,2 and 3 Tree risk management audit by Zurich Insurance in	Agree work programme following tree survey – ongoing Tree risk management audit by Zurich Insurance in October 2015 Developing an	Tree risk management audit by Zurich Insurance in October 2015 . Met WCC Forestry on 12th May 2016 to develop and actions from audit.	

				October 2015 –	action plan from		1
				awaiting	the		
				recommendations	recommendations.		
					Meeting with WCC		
					Forestry to discuss		
					findings		
4.	Long term reputational risk		Monthly	Agreed work	Agree work	Tree risk	
	from trees.		operational meetings with	programme following tree	programme following tree	management audit by Zurich Insurance	
			WCC Tree	survey –	survey – ongoing	in October 2015 .	
			Team and GST	completed Cat 1,2	Surrey Singoning	60.000. 2010 .	
				and 3	Tree risk	Met WCC Forestry	
			Agree work		management	on 12th May 2016	
			programme	Tree risk	audit by Zurich	to develop actions	
			following tree	management	Insurance in	from audit.	
			survey	audit by Zurich Insurance in	October 2015 – Developing an		
				October 2015 –	action plan from		
				awaiting	the		
				recommendations	recommendations.		
					Meeting with WCC		
					Forestry to discuss		
					findings		
5.	Risk of trees becoming	Review disease	GST to get	GST to get	GST to get	GST to get monthly	
	diseased	spread	monthly updates at	monthly updates at operational	monthly updates at operational	updates at operational team	
	discuscu		operational	team meetings	team meetings	meetings	
			team meetings	team meetings	team meetings	meeting3	
6.	Building-related problems.	Agree PPM on	GST with	Housing and	Housing and	Housing and	
	bunding-related problems.	current parks	Property	Property Services	Property Services	Property Services	
		assets	Services	Asset	Asset	Asset Management	
			planning to	Management and	Management and	and GST are	
			undertake a	GST will be	GST are	undertaking a parks	
			parks asset review	undertaking a parks asset	undertaking a parks asset review	asset review to be completed by June	
			Teview	review in 2016	to be completed	2016.	
				101.0W III 2010	by June 2016.	2010.	
7.	Failure to consult		Part of very	Part of very	Part of very	Part of very Project	
			Project Brief.	Project Brief.	Project Brief.	Brief.	
	affectively with "Friends						
	of" groups.		Community	Community	Community	Community Ranger	
	-		Ranger	Ranger involved	Ranger involved in	involved in	
			involved in	in consultation	consultation	consultation	
			consultation	exercises	exercises	exercises	

			exercises				
8.	Drowning or injury as a result of water body in vicinity of park or open space.	Review ROSPA recommendations	Fencing completed at rear of Mercia Way open space	Abbey Fields brook to be formally risk assessed by GST and Graham Folkes Skinner	Abbey Fields brook has been formally risk assessed by GST and GFS. Planning to fence part of the brook in 16-17 funding allowing.	Fencing to be delivered in 16-17	
9.	Ability to deliver on Green Space Strategy.	Identify funding opportunities to deliver Green Space Strategy	Additional staff resources required for the GST when available	Additional staff resources to GST have now been appointed. Starting November 2015	Additional staff started November 2015 Review and mapped out \$106 contribution to deliver parks improvement projects. 7 large projects being delivered in 16-17 through PAR and \$106	Review and mapped out s106 contribution to deliver parks improvement projects. 7 large projects being delivered in 16-17 through PAR and s106 Delivering projects as set out in TOP's	
10.	New Risk. Direct injury and/or damage caused by footpath works by contractors in parks	N/A	N/A	H&S Investigation to Bates Memorial Incident by H&P Services and GST – awaiting Head of Service recommendation. Monthly operational meetings between H&P Services and GST	Monthly operational meetings between H&P Services and Green Space Team on health and safety issues Also pre start meetings and random site checks being carried out by Green Space Team and the Corporate Health and Safety Coordinator	Monthly operational meetings between H&P Services and Green Space Team on health and safety issues Also pre start meetings and random site checks being carried out by Green Space Team and the Corporate Health and Safety Coordinator	