

Appendix 1. Risk category – Standard Definitions

H&S area and risks.

H&S recommendations are categorised, depending upon the level of associated risk, as follows:

Level	Category	Definition
1	High	Action is essential to manage exposure to fundamental risks that could expose the Council and its employees to loss. The majority of the significant risks relating to the area reviewed are not effectively managed.
2	Medium	Action is necessary to manage exposure to significant risks. There are a number of significant risks relating to the area reviewed that are not effectively managed.
3	Low	Action is desirable and should result in enhanced control or better effectiveness in H&S. The risks relating to the objectives of the areas reviewed are reasonably managed and are not cause for major concern.

Appendix 2. A summary overview of all H&S risk types.

Risk No.	Risk type	Inherent Risk Assessment	Previous Year's Risk Assessment	Current Residual Risk Assessment	Direction (Improving, no change, or deteriorating)
1	Safety guidance	High	Low	Low	Improving
2	Safety training	High	Medium	Medium	Improving
3	Safety Audits, Inspections and visits	Medium	Low	Medium	Deteriorating
4	Accident and incident investigations	High	Medium	Medium	Improving
5	Occupational Health	High	Low	Medium	Deteriorating