

Risk	Issue	Considerations	Mitigation Measures	Likelihood post measures	Severity post measures	Level of Residual Risk	Residual Risk
Traffic on the road	<p>The shop is located at a 3 way (T) junction, with one giveaway entry.</p> <p>There is no pavement directly across the road from the shop.</p> <p>Visibility is reduced due to parked cars etc.</p> <p>Mixed traffic flows with minimal segregation measures in place poses a significant risk.</p>	<p>The only division between cars, motorbikes, tractors and trailers, vans and lorries, and pedestrians, mobility scooters, cyclists, and horse riders, is the designated direction of travel, which does not apply to pedestrians.</p> <p>The speed limit is 30 miles per hour, but in most cases speed is reduced due to other vehicular hazards.</p> <p>Visibility at the junction is restricted when vehicles park on the road.</p> <p>Congestion has been created over the bridge and along the street to the Shop.</p>	<p>Signage to be placed inside Cott Yard at the gate to raise the awareness of children, the vulnerable and others of leaving Cott Yard and stepping into or crossing the road at the junction.</p> <p>20 mph speed limit to be requested from the School through to Bush Hill, given recent congestion over the bridge and at the Shop junction.</p> <p>Mobility scooters to be granted access.</p>	Moderate	Moderate to High	Moderate to high	This risk cannot be completely removed and is more likely to occur at busy shop times eg between 8 and 9am, or when traffic is at its highest, school times, work times etc.
Traffic in Cott Yard	<p>Pedestrians have access through the gateway from the pavement and/or junction.</p>	<p>Vehicular access is restricted to residents and occupants of Cott Yard.</p> <p>Delivery vehicles need access to the shop.</p>	<p>Signage restricting access of vehicular movement to be in place.</p> <p>Delivery vehicles not to enter Cott Yard, with the exception of the Shops small van.</p>	Low to Moderate	Moderate	Moderate	This risk cannot be completely removed and is more likely to occur at busy times or when deliveries are rushed.

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People gathering	People stopping to chat in the Yard or outside on the road.	<p>The shop creates a meeting place and people like to chat when coming together.</p> <p>The Yard is perceived to be a safe place off the road, but limited vehicular movements occur.</p>	A seat is to be placed outside the shop to encourage people to use this space and not stand in the road.	Low	Moderate	Moderate	This risk is relatively small, except for busy times.
Dogs	Dogs causing traffic issues or annoying pedestrians.	Some dogs are over enthusiastic, and some may be aggressive.	<p>A dog post/tie to be placed outside the shop, far enough from the door not to be a problem.</p> <p>Any dog displaying any aggression to be banned.</p>	Low	Low	Low	This risk is relatively small.