



Friends of Bangor Garth Pier Risk Management Policy

Introduction

The Friends of Bangor Garth Pier are committed to maintaining an environment where volunteer and consumer safety is paramount.

Our strategy provides a framework for the robust identification, assessment and management of risks by:

1. Identifying actual or potential risks.
2. Determine how best to mitigate against the risk and the required action.
3. Apply the action.
4. Monitor the effectiveness of the action.
5. Review

Identifying Risks

FBGP is a charity comprising of volunteers and trustees who are appointed to work on the pier at either the kiosk collecting payment for entry onto the pier, or in the FBGP shop.

The pier opening times vary throughout the year and during the summer months can remain open until late evening. There are other kiosks on the pier although they may not always be open during the same hours.

Categories of risk:

1. People: Lone Worker concerns. The kiosk and shop are usually manned by one volunteer at a time. See Lone Worker assessment and actions.
2. Personal data: Volunteer data held. See Data Protection Policy
3. Financial: See Financial Policy

Our Policy is

- To identify and assess risks
- To mitigate against potential harm
- To make sure all trustees and volunteers are aware of identified risk and subsequent actions
- To make sure all trustees and volunteers are aware of their role in risk management
- Hold a register of risks with control systems established to manage those risks
- The risk register to be reviewed at each monthly trustee meeting and updated accordingly

C Owen July 2023

Approved by Board of Trustees July 2023

Date for review: July 2025

The Friends of Bangor Garth Pier registered charity number:1198201

Our Risk Assessment Process

FRIENDS OF BANGOR GARTH PIER (FBGP)

RISK ASSESSMENT FORM

Trustee Board:	FBGP	Location of Risk:	Bangor Pier
Risk Title:		Date Completed:	

Description of Risk

Hazards

Who might be harmed

What controls are already in place?

Residual Risk

Likelihood of occurrence:

Consequence of occurrence:

What additional controls are required

Residual Risk after controls implemented

Assessment carried out by: (FBGP)

Signed

Date: