LOCAL AREA PROFILE GAMBLING RISK ASSESSMENT

GAMBLING ACT 2005

GUIDANCE NOTES

CAMBRIDGE CITY COUNCIL

A Risk Assessment must be completed for all new premises or when the premises licence is varied. The assessment must also be reviewed when there are any significant changes to either local circumstances and/ or the premises.

For further information on completing an assessment please refer to Cambridge City Council's Guidance on Undertaking Gambling Local Area Risk Assessments.

AREA	INFORMATION			
<u>Risks</u>	Area of consideration that may impact on one or more of the Licensing Objectives.			
Local Risks	These are identified factors that may pose a risk to the Licensing Objectives by virtue of the provision of gambling facilities at the premises.			
Licensing Objectives	These are the three Licensing Objectives under the Gambling Act 2005 to which the risk factors have been identified as potentially impacting.			
	For ease of reference within this assessment the objectives have been given the following codes which should be used to replace the full objective:			
	CD – Preventing gambling from being a source of crime or disorder, being associated with crime or disorder, or being used to support crime.			
	FO – Ensuring that gambling is conducted in a fair and open way.			
	CV – Protecting children and other vulnerable persons from being harmed or exploited by gambling.			
Control Measures	These are measures that the operator can put in place to mitigate the risk to the Licensing Objectives from the risk factors.			
	These control measures are split into three categories:			
	 Systems (S) 			
	 Designs (D) Physical (P) 			
Overall Degree of Risk	These is the outcome of the Risk Assessment which will determine whether or not the premises is:			
	 High Risk Medium Risk Low Risk 			

Degree of Risk Key

SEVERITY RATING (S)	LIKELIHOOD RATING (L)	OVERALL DEGREE OF RISK (SxL)
5 = Most severe	5 = Definitely will occur	HIGH = 16-25
4 = Very severe	4 = Probably could occur	MEDIUM = 8-15
3 = Quite severe	3 = More than likely to occur	LOW = 1-6
2 = Some severity	2 = Could occur	
1 = Not severe	1 = Unlikely to ever occur	

4. Describes lufermeticn	
1. Premises Information	
Premises Name:	
Premises Address:	
Premises Licence Number (if applicable):	
2. Gambling Information	($$ as appropriate)
Category of Gambling Premises Licence:	
Betting Shop	
Adult Gaming Centre	
Family Entertainment Venue	
Premises with Gaming Permit	
Premises with Club Machine Permit	
Premises with Fast Track Club Permit	
Premises with Fast Track Machine Permit	
Premises with Notification of more than 2 machines (i.e. Pub)	
Bingo	
Track	
Travelling Fair	
Other (please detail)	

3. Assessor Information Name of Person Completing the Risk Assessment: Designation: Date Risk Assessment Carried Out:

LOCAL AREA

Number	Local Risk Detail	Severity Rating	Likelihood Rating	Licensing Objective (CD/ FO/ CV)	Control Measures	Category (S/ D/ P)	Degree of Risk (Low/ Medium High)

GAMBLING OPERATION

Number	Local Risk Detail	Severity Rating	Likelihood Rating	Licensing Objective (CD/ FO/ CV)	Control Measures	Category (S/ D/ P)	Degree of Risk (Low/ Medium High)

PREMISES DESIGN (INTERNAL AND EXTERNAL)

Number	Local Risk Detail	Severity Rating	Likelihood Rating	Licensing Objective (CD/ FO/ CV)	Control Measures	Category (S/ D/ P)	Degree of Risk (Low/ Medium High)

ACTIONS REQUIRED FOLLOWING ASSESSMENT

LOCAL AREA

Action	Assigned to	Date Assigned	Date Completed

GAMBLING OPERATION

Action	Assigned to	Date Assigned	Date Completed

PREMISES DESIGN (INTERNAL & EXTERNAL)

Action	Assigned to	Date Assigned	Date Completed

SIGNED	PRINT	
DATE	DATE FOR REVIEW	