## ANNEX C: RECOMMENDED EXCLUDED VEHICLE ACCESS, RISK ASSESSMENT

Category of veicular user	5 Blue Badge Holders						
Need	Blue Badge holders are an important part of our community and are members of protected groups under the Equality Act. Previous						
	Executive decisions balancing the rights of these groups with wider public safety matters have established two access loops that						
	are open during footstreet hours for Blue Badge holders, to mitigate the impact on the vehicular access restrictions on disabled						
	people.						
Historic frequency of occurrence	Outside of Christmas Market period, access is open daily throughout footstreets hours between 10.30 and 17.00.						
	During the 2024 and earlier Christmas Market, access was reduced to the Goodramgate loop only between 5pm and 7pm. An						
	average of 1 Blue Badge holder accessed per day, though clearly there are limited city centres shops and services open during the						
	hours of 5pm-7pm						
Historic operational protocol	Blue Badge Holders approach marshalls stationed at the entrance points and present Blue Badge identification for verification to						
	be permitted access. Exit is enabled remotely through CCTV and remote operation						
Alternative approaches and	ID01 Do not permit Blue Badge access as has been allowed in previous years given the ATTRO recommendation of the Chief						
mitigations considered (and	Constable, subsequent dialogue with North Yorkshire Police, and risk assessment findings.						
reasons where unfeasible/	MITIGATION Provide CYC grant support to shop mobility to enable free device hire, and promote increased membership Removal						
discounted)	of loading to bays on Duncomb Place to create more exclusively dedicated Blue Badge parking spaces. Advanced messaging to						
	Blue Badge holders with signporting to online support and resources						
	ID02 Permit Blue Badge access between 5pm and 7pm to Goodramgate loop, as has been allowed in previous years						
	DISCOUNT In the context of NYP recommendation to exclude vehicular access, and limited opportunities to mitigate risk of						
	terrorist attack through the associated provisions, this option is not recommended.						

			Likelihood				
			rare	Unlikely	Possible	Likely	Almost Certain
			1	2	3	4	5
nosednence	Catastrophic - fatal injury/ permanent		Moderate	High	Extreme	Extreme	Extreme
	disability	5	5	10	15	20	25
	Major - serious, possibly life changing injury or	Major - serious, possibly life changing injury or					
	illness, long term recovery or permanent		Moderate	High	High	Extreme	Extreme
	disability	4	4	8	12	16	20
	Moderate - significant injury or harm requiring		Low	Moderate	High	High	Extreme
	medical treatment	3	3	6	9	12	15
ŏ			Low	Moderate	Moderate	High	High
	Minor - minor injury requiring first aid	2	2	4	6	8	10
			Low	Low	Low	Moderate	Moderate
	Negligible - minor injury	1	1	2	3	A .	5

## 5 BLUE BADGE HOLDERS

Risk ID	Risk Title (event)	Implications (Consequences)	Impact	Likelihood	Gross Score	Gross Rating	Mitigation Controls	Impact	Likelihood	Net Score - Post Mitigation
1	HV/IED attacker impersonates or is a Blue Badge Holder and gains access to protected area	HV IED attack in controlled area, extremely severe loss of life and/ or harm	5	3	15	extreme	Checking of blue badge holder identification and eligibility.  Visual inspection of vehicle	5	3	15
2	HV attacker seizes vehicle with force following its entry to protected area	HV attack in controlled area, severe loss of life and/ or harm	5	3	15	extreme	CCTV observation of vehicle movement where possible and police liaison as necessary  Presence of roaming security staff within Protected Area	5	3	15
3	Medical emergency or loss of control of vehicle from legitimate Blue Badge Holder causes collision	Collision with pedestrians, severe loss of life and/ or harm	5	2	10	high	Drivers required to proceed with caution (low speed) in the controlled area	5	1	5
4	Barriers fail to rise on entry of legitimate vehicle, allowing subsequent illegitimate wehicle manned by HV/IED attacker to enter protected area.		5	3	15	extreme	CCTV observation of vehicle movement and police liaison as necessary  Prearranged rapid deployment of barrier supplier servicing arrangements  Increased frequency of subterranean mechanism cleanout  Test closing of barriers each day prior to ATTRO hours commencement.  Rapid deployment of Pitagone barriers in event of failure.  Protocol of vehicles passing HVM pausing to block access until barriers re-close	5	2	10
5	Tailgating of legitimate vehicle on entry, allowing subsequent illegitimate vehicle manned by HV/IED attacker to enter protected area	HV IED attack in controlled area, extremely severe loss of life and/ or harm	5	3	15	extreme	CYC security staff on site and in CCTV control to maintain particular vigilance and close dialogue at times of entry, and barriers not operated to allow entry if suspicious vehicles in immediate vicinity Protocol of vehicles passing HVM pausing to block access until barriers re-close	5	2	10