

SAXTEAD PARISH COUNCIL

ASSETS RISK ASSESSMENT

May 2019

PERSONS AT RISK: Public

Hazard Number	HAZARD	AREA	FREQUENCY + SEVERITY = RISK RATING		
1	Flag Pole	Green	1	3	4
2	Goalpost	Triangle	1	3	4
3	Benches	The Green & Little Green	1	2	3
4	Noticeboards	Chapel Road & The Green	1	3	4
5	Dog Bins	Various	1	2	3
6	War Memorial	Churchyard	1	3	4
7	Defibrillator	Windmill Lodges	1	2	3

A RISK RATING OF 5 OR MORE REQUIRES ACTION

NO	ASSESSOR	PRESENT CONTROL MEASURES	ADEQUATE Y/N	IMPROVEMENTS
1	George Cullingford	KD to look at flagpole on a monthly basis to ensure safe. Also to check for rusting at the steel base.	Y	
2	George Cullingford	KD to look at goalpost on a monthly basis to ensure safe	Y	
3	George Cullingford	GC to check on a regular basis that the benches are in good repair & fit for purpose	Y	
4	George Cullingford	GC to check on a regular basis that the noticeboards and legs are in good repair	Y	
5	George Cullingford	KD to look at bins on a monthly basis to ensure safe	Y	<i>Note: SCDC are responsible for emptying these bins</i>
6	George Cullingford	GC to check six monthly that the war memorial is safe and in good order	Y	
7	Lisa Handley	LH has a weekly checklist which she goes through to check the defibrillator is working correctly. She checks daily that the green light is on. There is a security light over it.	Y	

Risk Rating Scores

Probable frequency

1. Improbable
2. Possible
3. Occasional
4. Frequent
5. Regular
6. Common

Severity

1. Trivial injuries
2. Minor injuries
3. Major injury to one person
4. Major injury to many persons
5. Death of one person
6. Multiple deaths