

Risk Assessment Form: St Endellion Parish Council

Activity / Venue : St Endellion Cemetery

Hazards Identified	Persons at Risk	Measures to Control Risk	Risk (S X L = R)			Further Measures to Control Risk	Residual Risk		
			Severity (1,2,3,4,5)	Likelihood (1,2,3,4,5)	Risk Low = 1 - 5 Medium = 6 - 10 High = 12 - 15 Very High = 16 - 25		Severity (1,2,3,4,5)	Likelihood (1,2,3,4,5)	Risk Low = 1 - 5 Medium = 6 - 10 High = 12 - 15 Very High = 16 - 25
Boundary Hedges	Visitors Contractors	Hedges to be maintained Warning signs to be erected if appropriate	3	2	3	Any defects to be reported to the Clerk and rectified as soon as possible	3	1	3
Ground Stability	Visitors Contractors Grave digger	Contractors / grave digger to carry out own RA prior to digging graves or erecting headstones	3	2	6	Any defects to be reported to the Clerk and rectified as soon as possible	3	1	3
Footpaths	Visitors Contractors	Footpaths to be checked visually on a regular basis for tripping hazards, potholes, etc.	4	4	16	Any defects to be reported to the Clerk and rectified as soon as possible	3	2	6
Furniture	Visitors	Seats to be checked visually on a regular basis	2	2	4	Any defects to be reported to the Clerk and rectified as soon as possible Seats to be removed, if appropriate	2	1	2

Memorials	Visitors Contractors	All memorials will undergo topple testing every 3 years	5	2	10	All new memorials to be fitted with a ground anchor, including ay removed for a further inscription to be added	4	1	4
Horticultural work / burials	Contractors Grave digger	Contractors carrying out grass / hedge cutting, to carry out own RA Grave digger / funeral director to carry out own RA	5	2	10		5	2	10

Assessment by: G. Thompson, Clerk

Checked: Cllr. David Raynor

Dated: 25th February 2019