

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  Parish Clerk's contact details on display	3	1	3
Play Equipment	Visitors – especially children Contractors	Monthly H&S inspections carried out on all play equipment by qualified personnel (Cormac as contractors)	4	4	16	Any defects to be reported to the Clerk and rectified as soon as possible  Handyperson appointed to repair equipment a.s.a.p.	2	2	4
Furniture, including gates	Visitors	Seats, gates, etc. to be checked during H&S inspections	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
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

Horticultural work	Contractors	Contractors carrying out grass / hedge cutting, to carry out own RA	5	2	10	Responsibility of contractors	5	2	10
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Assessment by: G. Thompson, Clerk	Checked: Cllr. David Raynor	Dated: 25 <sup>th</sup> February 2019
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