

Risk Assessment: St Endellion Parish Council		Activity/Venue: St Endellion Cemetery		PL29 3TP							
Hazard		Persons at Risk	Possible harm/effects	Measures to Control Risk	Risk Rating			Additional Controls	Residual Risk		
					L	C	R		L	C	R
Boundary Hedges		Contractors Public	Falling stonework/debris causing injury	Hedge cutting, inspection & maintenance carried out by external contractors using own RAs Regular Inspections carried out by Contract & Maintenance Officer	1	3	3	Contact details for Parish Clerk/Contract & Maintenance Officer for reporting any issues	1	3	3
Ground Stability		Contractors Public	Slip, trip & fall	Regular inspection by Contract & Maintenance Officer Reporting issues to contractor	1	3	3	Contact details for Parish Clerk/Contract & Maintenance Officer for reporting any issues Fencing off of any defects until contractor has repaired any defects	1	3	3
Footpaths		Contractors Public	Slip, trip & fall	Regular inspection by Contract & Maintenance Officer Reporting issues to contractor	1	3	3	Contact details for Parish Clerk/Contract & Maintenance Officer for reporting any issues Fencing off of any defects until contractor has repaired any defects	1	3	3

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				L	C	R		L	C	R
Litter (including metal, glass & dog faeces)	Contractors Public	Cuts Zoonoses Infections	Regular emptying of litter bins provided Regular inspection by Contract & Maintenance Officer	1	2	2	Contact details for Parish Clerk/Contract & Maintenance Officer for reporting any issues	1	2	2
Horticultural Work	Contractors Public	Machinery Cut vegetation causing injury	Hedge cutting, inspection & maintenance carried out by external contractors using own RAs	2	4	8	Appropriate signage to be displayed Closing routes/areas to the public where necessary	2	3	6
Memorials	Contractors Public	Injury from toppling memorial	Regular inspection by Contract & Maintenance Officer	1	3	3	Contact details for Parish Clerk/Contract & Maintenance Officer for reporting any issues	1	3	3
Furniture	Contractors Public	Damaged seating defects causing injury	Regular inspection by Contract & Maintenance Officer	1	3	3	Contact details for Parish Clerk/Contract & Maintenance Officer for reporting any issues	1	3	3

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				L	C	R		L	C	R
Grave Tributes	Contractors Public	Zoonoses Infections	Provision & regular emptying of litter bins	2	4	8	Regular inspection by Contract & Maintenance Officer	1	4	4
Burials	Contractors Public	Slip, trip & fall	Conducted by external contractors using own RAs	1	3	3		1	3	3

Date Completed	Completed by	Position	Signature
28/01/2021	Clare Jon	Contract & Maintenance Officer	