

## DALSTON PARISH COUNCIL



Job/Task:- RISK ASSESSMENT OF PARISH COUNCIL ASSETS

### Churchyard Flagpole

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Persons Affected;

Employees

Contractors

Public

Asset Number

DPC/005

Assessor B Craig

Date February 2018

Specific Location Details

Flagpole in St Michaels Churchyard, Dalston

### Risk Assessment Matrix

X	5	4	3	2	1
5	25	20	15	10	5
4	20	16	12	8	4
3	15	12	9	6	3
2	10	8	6	4	2
1	5	4	3	2	1

SEVERITY		LIKELIHOOD
No Injury	1	Almost Never
Minor Injury	2	Seldom
Injury	3	Possible
Serious Injury	4	Probable
Death	5	Almost Always

### Standard Control Measures

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R
1	Falling Pole	Injury due to falling Pole	4	2	6	Carry out annual Inspection and repair any identified defects	4	1	4
2	Lanyard Rope	Injury due to entanglement in Lanyard Rope	5	3	15	Carry out annual Inspection and repair any identified defects	5	1	5
3	Damaged or corroded fixings at ground level	Injury due to falling pole	3	3	9	Carry out annual Inspection of fixings and repair any identified defects	3	1	3

### Additional Site Control Measures

Carry out annual inspections

Carry out annual inspections

Carry out annual inspections

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4										
5										
6										
7										
8										

Person in charge of works  
Dalston Parish Council

Signature

*Bryan Craig*

Date for Next Review DPC/005  
February 2019