

DALSTON PARISH COUNCIL



Job/Task:- RISK ASSESSMENT OF PARISH COUNCIL ASSETS
War Memorials

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Persons Affected; Employees Contractors Public

Asset Number
DPC/009

Assessor B Craig

Date February 2018

Specific Location Details
1 No War Memorial 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 | Collapse | Injury due to collapse | 4 | 2 | 8 | Carry out annual inspections to ascertain structural stability and repair any identified defects | 4 | 1 | 4 |
| 2 | Trips and Falls | Injury due to Trips and Falls | 3 | 3 | 9 | Maintain area in good condition and free from debris | 3 | 1 | 3 |
| 3 | | | | | | | | | |
| No. | Hazard | Risk | S | L | R | Control Measure | S | L | R |

| Additional Site Control Measures |
|---|
| Check for Joint failure, damaged or eroded bonding or loose sections of material. |
| Carry out annual inspections |
| Carry out annual inspections |
| |
| 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/009
February 2019