

DALSTON PARISH COUNCIL



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

Persons Affected; Employees Contractors Public

Asset Number
DPC/010

Assessor B Craig

Specific Location Details
1 No War Memorial in Cumdivock Churchyard,
Cumdivock, Dalston

Date February 2018

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									

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

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/010
February 2019