Health *Safety Parish Council Asset Risk Assessment

	Job/Task:- R	Risk Assessment Matrix									
DALSTON PA		X	5	4	3	2	1				
COUNCIL						5	25	20	15	10	5
COUNCII						4	20	16	12	8	4
						3	15	12	9	6	3
thile I live / Co						2	10	8	6	4	2
S. Market						1	5	4	3	2	1
	Persons Affecte	d; Employees	Contractors	Public			SEVERIT	Y	LI	KELIHO	DD
Dalston		a, <u></u>			No Inju	,		Almost Never			
			Specific Location D	otaile		N	linor Inju	-		Idom	
Asset Number	Assessor B Cra	iig	Stone structure w	Sei	Inju rious Iniu	., -		ssible obable			
DPC/012	D. (And Bulkhead Lig	36	Death			nost Alw	ays		
	Date February 2018 And Buiknead Light										

Standard Control Measures

No.	Hazard	Risk	s	L	R	Control Measure	S	L	R	Additional Site Control Measures
1	Collapse	Injury due to falling objects	4	2	8	Carry out annual inspections and repair any identified defects	4	1	4	Carry out annual inspection
2	Electric Shock	Electric Shock from exposed wiring and Light Fitting	5	2	10	Carry out annual inspections in accordance with current Electrical Regulations and repair any identified defects	5	1	5	Carry out Electrical Testing as recommended by IEE Regulations
3	Cuts and gashes due to damage and lack of Maintenance	Injury due to damage and lack of maintenance	3	3	9	Maintain feature known as the Lamp in Good Condition	3	1	3	Carry out annual inspection

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No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Timber Seat Rails	Injury due to breakage of seat rails	4	3	12	Carry out annual Inspection of all seat rails and fixings.	4	1	4	.Ensure repairs are carried out where necessary
5										
6										
7										
8										

Person in charge of works	Date for Next Review DPC/012
Dalston Parish Council	February 2019
Signature Bryan Craig	