

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/011

Assessor B Craig

Date February 2021

Specific Location Details
1 No War Memorial in Raughton Head Church

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	3	12	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/011
February 2022