

## Risk assessment

Name of assessor		Marion Fox Goddard					Date		April 26 <sup>th</sup> 2021				
Location		Dale Green											
What is the hazard?	Who might be harmed?	How might people be harmed?	Existing risk control measures	Risk rating			Additional controls	New risk rating (Residual)			Action/ monitored by whom?	Action/ monitored by when?	
				L	C	R		L	C	R			
Physical Hazard	Gym Equipment Users	Fall/ Injury	Signage Weekly visual inspection by Fernwood Parish Council staff Annual play equipment inspection	1	3	3	Remind staff to inform the Parish Clerk if defects are found	1	3	3	Parish Clerk	Weekly – Caretaker and Maintenance Operative for Fernwood Parish Council  Annual check next due November 2021	
Trip Hazard	Public	Fall/ Injury	Frequent grass cutting Weekly checks	1	2	2	None	1	2	2	Parish Clerk	Weekly – Caretaker and Maintenance Operative for Fernwood Parish Council	

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				L	C	R		L	C	R		
Physical Hazard	Public	Injury from branches or trees	Weekly checks; Specialist advice sought on safety if deemed necessary.  Annual Tree Survey by tree specialist.	1	2	2	None	1	2	2	Parish Clerk	Weekly – Caretaker and Maintenance Operative for Fernwood Parish Council
Health Hazard – Disease from dog excrement	Staff Public	Disease	Notice reminding people to pick up after their dogs.  Caretaker and Maintenance Operative picks up dog excrement before mowing	2	4	8	Publish reminder to dog owner in Parish Magazine	2	4	8	Parish Clerk	Weekly/when grass cutting done – Caretaker and Maintenance Operative for Fernwood Parish Council  Next magazine : April 2021
Review date		November 2021				Signature		<i>Melox goddard</i>				