## HORRINGER-CUM-ICKWORTH PARISH COUNCIL

Risk Assessment Annual Review of Assets

| Item | Hazard | Persons at Risk | Severity 1 to 5 | Likelihood 1 to 5 | Reviewed by | Control measures |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Land at Meadow Drive, Footpath near 6 Bells Public House, Community Centre \& surroundings | Damage Vandalism Rubbish | Public | $\begin{aligned} & 2 \\ & 3 \\ & 2 \end{aligned}$ | $\begin{aligned} & 2 \\ & 3 \\ & 2 \end{aligned}$ | All Councillors | Monitor and Maintain |
| Bus Shelters (2) near Meadow Drive \& Sharpes Lane | Damage Vandalism Rubbish | Public | $3$ | $\begin{aligned} & \hline 3 \\ & 3 \\ & 3 \\ & \hline \end{aligned}$ | All Councillors | Monitor and Maintain |
| Grit Bins (6) in Meadow Drive, Orchard Way, Manor Lane, Sharpes Lane | Sharp Edges Vandalism Damage | Public | $\begin{aligned} & 2 \\ & 2 \\ & 3 \end{aligned}$ | $\begin{aligned} & 2 \\ & 2 \\ & 3 \end{aligned}$ | All Councillors | Monitor and Maintain |
| Village Sign (Meadow Drive) | Stability | Public | 2 | 2 | All Councillors | Monitor and Maintain |
| Dog Bins (5) The Street, Brick Kiln, Play Area | Breakage Vandalism | Public | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 3 \\ & 3 \\ & \hline \end{aligned}$ | All Councillors St Eds Council | Monitor and Maintain |
| Benches - Church (3), Meadow Drive | Vandalism Damage | Public | $\begin{aligned} & 3 \\ & 3 \\ & \hline \end{aligned}$ | $\begin{aligned} & 3 \\ & 3 \\ & \hline \end{aligned}$ | All Councillors | Monitor and Maintain |
| Tenanted Office Space | Vandalism Damage | Public | $\begin{aligned} & 2 \\ & 2 \end{aligned}$ | $\begin{aligned} & 3 \\ & 3 \\ & \hline \end{aligned}$ | Tenant | Monitor and Maintain |
| Notice Boards (4) Meadow Drive, Community Centre \& The Street (2) | Vandalism Damage | Public | $\begin{aligned} & \hline 3 \\ & 3 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 3 \\ & 3 \\ & \hline \end{aligned}$ | All Councillors | Monitor and Maintain |
| Picnic Table \& benches in Play Area | Vandalism Damage | Public | $\begin{aligned} & \hline 3 \\ & 3 \\ & \hline \end{aligned}$ | $\begin{aligned} & 2 \\ & 3 \end{aligned}$ | Nominated Councillor | Monitor and Maintain |
| Play Area Equipment | Vandalism Damage | Public | $5$ | $\begin{aligned} & 4 \\ & 4 \end{aligned}$ | Nominated Councillor St Eds Council | Monitor and Maintain |
| Metal Fencing \& Litter Bins in Play Area | Vandalism Damage | Public | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | Nominated Councillor | Monitor and Maintain |
| Litter Bins - The Street, Meadow Drive | Vandalism Damage | Public | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | All Councillors | Monitor and Maintain |
| Telephone Kiosk (Book Exchange) Meadow Drive | Vandalism Damage | Public | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | $\begin{aligned} & 2 \\ & 2 \\ & \hline \end{aligned}$ | All Councillors | Monitor and Maintain |
| SID | Vandalism Damage | Public | 2 | 2 | All Councillors | Monitor and Maintain |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Reviewed February 2024

