

## HORRINGER-cum-ICKWORTH PARISH COUNCIL

### RISK ASSESSMENT

### REVIEW ANNUALY

| Item  | Hazard<br>All Wear & Tear          | Persons<br>endangered | Severity<br>1 to 6 | Likelihood<br>1 to 6 | Checked By:                          | Control<br>measures     |
|---|------------------------------------|-----------------------|--------------------|----------------------|--------------------------------------|-------------------------|
| Land: Holly Close,<br>Meadow Drive,<br>Footpath nx to Six<br>Bells Public Hse.,<br>Community centre<br>& surround | Damage<br>Vandalism<br>Rubbish     | Public                | 3<br>3<br>3        | 3<br>3<br>3          | All Councillors<br>Litter Picker     | Monitor and<br>maintain |
| Bus Shelter x 2   | Damage<br>Vandalism<br>Rubbish     | Public                | 3<br>3<br>3        | 3<br>3<br>3          | All Councillors<br>Litter Picker     | Monitor and<br>maintain |
| Grit bins x 6   | Sharp edges<br>Vandalism<br>Damage | Public                | 2<br>2<br>3        | 2<br>1<br>3          | All Councillors                      | Monitor and<br>maintain |
| Village sign  | Stability                          | Public                | 4                  | 1                    | All Councillors                      | Monitor and<br>maintain |
| Dog Bins x 5  | Breakage<br>Vandalism              | Public                | 2<br>2             | 3<br>3               | All Councillors<br>St<br>Edmundsbury | Monitor and<br>maintain |

|  |                     |                  |        |        |  |  |
|--|---------------------|------------------|--------|--------|--|--|
| Benches x 6                                | Damage<br>Vandalism | Public           | 3<br>3 | 3<br>3 | All Councillors                              | Monitor and<br>maintain                        |
| Building (used as<br>Post Office)          | Damage<br>Vandalism | Public<br>Tenant | 4<br>3 | 3<br>2 | Tenant                                       | Monitor and<br>maintain                        |
| Notice Boards x 4                          | Damage<br>Vandalism | Public           | 3<br>3 | 3<br>2 | All Councillors                              | Monitor and<br>Maintain                        |
| Picnic Tables &<br>benches<br>Play area    | Damage<br>Vandalism | Public           | 4<br>3 | 3<br>2 | Nominated<br>Councillor                      | Monthly<br>inspections<br>Maintain             |
| Play equipment<br>Play area                | Damage<br>Vandalism | Public           | 5<br>5 | 3<br>3 | Nominated<br>Councillor<br>St<br>Edmundsbury | Monthly<br>inspections<br>Annual<br>Inspection |
| Metal Fencing &<br>Litter Bin<br>Play area | Damage<br>Vandalism | Public           | 4<br>2 | 3<br>2 | Nominated<br>Councillor                      | Monthly<br>inspections<br>maintain             |
| Litter Bin<br>Meadow Drive                 | Damage<br>Vandalism | Public           | 3<br>3 | 2<br>2 | All Councillors                              | Monitor and<br>maintain                        |
| Telephone Kiosk                            | Damage<br>Vandalism | Public           | 2<br>3 | 2<br>2 | All Councillors                              | Monitor and<br>maintain                        |

Reviewed at meeting: 19<sup>th</sup> November 2018