

RISK ASSESSMENT – BRADFIELD ST GEORGE PARISH COUNCIL

01

Coronation Seat		LOCATION : "T" Junction/Rougham Road		
OPERATIONS COVERED BY THIS ASSESSMENT N/A				
MAXIMUM NO. OF PEOPLE EXPOSED FREQUENCY & DURATION OF EXPOSURE :				
HAZARDS:				
ACTIONS ALREADY TAKEN TO REDUCE THE RISK : Regular monitoring				
HAZARD SEVERITY		LIKELIHOOD OF OCCURRENCE		RISK ASSESSMENT
5	Very High	5	Very Likely	
4	High	4	Likely	
3	Moderate	3	Quite Possible	
2	Slight	2	Possible	2
1	Nil	1	Unlikely	
FURTHER ACTION REQUIRED : N/A				
SIGNED		ORIGINATOR:	REVIEW DATE: 2021	
POSITION	Chairman		DATE: 11.03.20.	

RISK ASSESSMENT – BRADFIELD ST GEORGE PARISH COUNCIL

02

Village Sign		LOCATION : Cnr Freewood Street
OPERATIONS COVERED BY THIS ASSESSMENT N/A		
MAXIMUM NO. OF PEOPLE EXPOSED FREQUENCY & DURATION OF EXPOSURE :		
HAZARDS: Unlikely. Slight possibility in the case of vandalism		
ACTIONS ALREADY TAKEN TO REDUCE THE RISK :		
HAZARD SEVERITY		LIKELIHOOD OF OCCURRENCE
5	Very High	5
4	High	4
3	Moderate	3
2	Slight	2
1	Nil	1
		Very Likely
		Likely
		Quite Possible
		Possible
		Unlikely
		RISK ASSESSMENT
		2
FURTHER ACTION REQUIRED : N/A		
SIGNED		ORIGINATOR:
		REVIEW DATE: 2021
POSITION	Chairman	DATE: 11.03.20

RISK ASSESSMENT – BRADFIELD ST GEORGE PARISH COUNCIL

03

Notice Board		Village Green	
OPERATIONS COVERED BY THIS ASSESSMENT			
Display of Parish Council notifications <u>only</u>			
MAXIMUM NO. OF PEOPLE EXPOSED - N/A			
FREQUENCY & DURATION OF EXPOSURE : N/A			
HAZARDS:			
Vandalism			
ACTIONS ALREADY TAKEN TO REDUCE THE RISK :			
Regular monitoring			
HAZARD SEVERITY	LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT	
5	Very High	5	
4	High	4	
3	Moderate	3	
2	Slight	2	
1	Nil	1	
		Very Likely	
		Likely	
		Quite Possible	
		Possible	
		Unlikely	
		<table border="1"><tr><td align="center">1</td></tr></table>	1
1			
FURTHER ACTION REQUIRED :			
In need of maintenance			
SIGNED	ORIGINATOR:	REVIEW DATE:	
		2021	
POSITION	Chairman	DATE:11.03.20 .	

RISK ASSESSMENT – BRADFIELD ST GEORGE PARISH COUNCIL

04

Registered office for Bradfield St George Parish Council		Brokesbourne, Stanningfiled Road, IP300TY	
OPERATIONS COVERED BY THIS ASSESSMENT Working in office			
MAXIMUM NO. OF PEOPLE EXPOSED - 2			
FREQUENCY & DURATION OF EXPOSURE : N/A			
HAZARDS: Normal household hazards			
ACTIONS ALREADY TAKEN TO REDUCE THE RISK : Clerk familiar with home environment and follows safe working practices including not overloading sockets; keeping cable tidy etc			
HAZARD SEVERITY		LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT
5	Very High	5	Very Likely
4	High	4	Likely
3	Moderate	3	Quite Possible
2	Slight	2	Possible
1	Nil	1	Unlikely
			<u>1</u>
FURTHER ACTION REQUIRED : 			
SIGNED		ORIGINATOR:	REVIEW DATE: 2021
POSITION Chairman			DATE: 11.03.20

Village Green	Church Road	
OPERATIONS COVERED BY THIS ASSESSMENT		
MAXIMUM NO. OF PEOPLE EXPOSED - Indeterminable – parishioners, visitors, walkers & contractors		
FREQUENCY & DURATION OF EXPOSURE : Dependant on length of time required		
HAZARDS: Moles (hills) Weather conditions		
ACTIONS ALREADY TAKEN TO REDUCE THE RISK : Regular monitoring and maintenance when rrequired Covered by Public Liability insurance		
HAZARD SEVERITY	LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT
5 Very High	5 Very Likely	
4 High	4 Likely	
3 Moderate	3 Quite Possible	
2 Slight	2 Possible	<u>2</u>
1 Nil	1 Unlikely	
FURTHER ACTION REQUIRED :		
SIGNED	ORIGINATOR:	REVIEW DATE: 2021
POSITION Chairman		DATE:. 11.03.20

Village Allotments	Church Road																		
OPERATIONS COVERED BY THIS ASSESSMENT																			
<p>MAXIMUM NO. OF PEOPLE EXPOSED - Indeterminable – parishioners, visitors, walkers & contractors</p> <p>FREQUENCY & DURATION OF EXPOSURE : Dependant on length of time required</p>																			
<p>HAZARDS:</p> <p>Flooding in parts – adverse weather conditions</p>																			
<p>ACTIONS ALREADY TAKEN TO REDUCE THE RISK :</p> <p>Covered by Public Liability insurance</p>																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HAZARD SEVERITY</th> <th style="width: 35%;">LIKELIHOOD OF OCCURRENCE</th> <th style="width: 40%;">RISK ASSESSMENT</th> </tr> </thead> <tbody> <tr> <td>5 Very High</td> <td>5 Very Likely</td> <td></td> </tr> <tr> <td>4 High</td> <td>4 Likely</td> <td></td> </tr> <tr> <td>3 Moderate</td> <td>3 Quite Possible</td> <td></td> </tr> <tr> <td>2 Slight</td> <td>2 Possible</td> <td style="text-align: center;"><u>2</u></td> </tr> <tr> <td>1 Nil</td> <td>1 Unlikely</td> <td></td> </tr> </tbody> </table>		HAZARD SEVERITY	LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT	5 Very High	5 Very Likely		4 High	4 Likely		3 Moderate	3 Quite Possible		2 Slight	2 Possible	<u>2</u>	1 Nil	1 Unlikely	
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FURTHER ACTION REQUIRED :																			
SIGNED	ORIGINATOR:	REVIEW DATE: 2021																	
POSITION Chairman		DATE: 11.03.20																	

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07

BT PHONE KIOSK (K6)		Hollybush Cnr, IP30 OAX
OPERATIONS COVERED BY THIS ASSESSMENT		
MAXIMUM NO. OF PEOPLE EXPOSED - variable FREQUENCY & DURATION OF EXPOSURE : Infrequent		
HAZARDS:		
ACTIONS ALREADY TAKEN TO REDUCE THE RISK :		
Regularly maintained & recently refurbished		
HAZARD SEVERITY	LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT
5 Very High	5 Very Likely	
4 High	4 Likely	
3 Moderate	3 Quite Possible	
2 Slight	2 Possible	<u>2</u>
1 Nil	1 Unlikely	
FURTHER ACTION REQUIRED :		
SIGNED		ORIGINATOR:
		REVIEW DATE: 2021
POSITION	Chairman	DATE: 11.03.20

RISK ASSESSMENT – BRADFIELD ST GEORGE PARISH COUNCIL

08

GRIT BINS (4)	Village area 1 Church Corner 1 Top of Freewood Street 1 Hollybush Corner 1 opposite VillageHall																		
OPERATIONS COVERED BY THIS ASSESSMENT																			
MAXIMUM NO. OF PEOPLE EXPOSED - variable																			
FREQUENCY & DURATION OF EXPOSURE : during winter months specifically																			
HAZARDS:																			
ACTIONS ALREADY TAKEN TO REDUCE THE RISK : Regularly maintained																			
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 20%;">HAZARD SEVERITY</th> <th style="text-align: left; width: 30%;">LIKELIHOOD OF OCCURRENCE</th> <th style="text-align: left; width: 50%;">RISK ASSESSMENT</th> </tr> </thead> <tbody> <tr> <td>5 Very High</td> <td>5 Very Likely</td> <td></td> </tr> <tr> <td>4 High</td> <td>4 Likely</td> <td></td> </tr> <tr> <td>3 Moderate</td> <td>3 Quite Possible</td> <td></td> </tr> <tr> <td>2 Slight</td> <td>2 Possible</td> <td align="right" style="border: 1px solid black; padding: 2px;"><u>2</u></td> </tr> <tr> <td>1 Nil</td> <td>1 Unlikely</td> <td></td> </tr> </tbody> </table>		HAZARD SEVERITY	LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT	5 Very High	5 Very Likely		4 High	4 Likely		3 Moderate	3 Quite Possible		2 Slight	2 Possible	<u>2</u>	1 Nil	1 Unlikely	
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FURTHER ACTION REQUIRED :																			
SIGNED	ORIGINATOR:	REVIEW DATE: 2021																	
POSITION Chairman		DATE: 11.03.20																	

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09

BENCH		Village area Cnr. Oakey Ley
OPERATIONS COVERED BY THIS ASSESSMENT		
<p>MAXIMUM NO. OF PEOPLE EXPOSED - variable</p> <p>FREQUENCY & DURATION OF EXPOSURE : all year round</p>		
HAZARDS:		
ACTIONS ALREADY TAKEN TO REDUCE THE RISK :		
Replaced with low maintenance bench early 2020		
HAZARD SEVERITY	LIKELIHOOD OF OCCURRENCE	RISK ASSESSMENT
5 Very High	5 Very Likely	
4 High	4 Likely	
3 Moderate	3 Quite Possible	
2 Slight	2 Possible	<u>2</u>
1 Nil	1 Unlikely	
FURTHER ACTION REQUIRED :		
Monitoring		
SIGNED	ORIGINATOR:	REVIEW DATE: 2021
POSITION Chairman		DATE: 11.03.20