

## SAFETY RISK ASSESSMENT

### Health & Safety

Stonham Aspal Parish Council

Date: 12/11/19

By Cllr Emberson and Cllr Betts

Persons at risk:

General Public

Equipment assessed

1 x Village Sign, 2 x Notice Boards, 3 x Dog Bin, Playground Equipment

HAZARD		Frequency	Severity	Risk Rating
1	Damage and/or injury either by accident or vandalism	2	2	4
2	Damage and/or injury through wear and decay	2	2	4
3				
4				
5				
6				

A Risk Rating of 5 or more requires further action

Present Control Measures		Adequate Y/N	Suggested Improvements
1	Annual checks	Y	
2	Monthly checks (Playground Equipment)	Y	
3			
4			
5			

Further Action and Recommendations

#### Risk Rating Scores

##### Probable Frequency

1. Improbable
2. Possible
3. Occasional
4. Frequent
5. Regular
6. Common

##### Severity

1. Trivial injuries
2. Minor injuries
3. Major injury to one person
4. Major injuries to many people
5. Death of one person
6. Multiple deaths

	Frequency	Severity	Risk Rating	Notes
Street sign	2	2	4	
Notice board Stonham Aspal	2	2	4	
Notice board Mill Green	2	2	4	
Dog bin - rec	2	1	3	
Dog bin - Football	2	1	3	
Dog bin - Mill Green	2	1	3	
Play ground equipment	3	3	6	