

## General Risk Assessment Stoke Climsland Parish Council

Area of Risk	Identified Risk	Mitigation	likelihood	Severity	LxS and RAG
Financial	See Financial Risk Assessment				
Play Areas	Damage/maintenance to equipment	RoSPA Annual and Cllr monthly inspections. Supplier to be contacted for repairs etc.	3	4	12 CC & Various
	Uneven surfaces	Ensure grass cutting contractor works in correct manner	2	3	6 TM Paddocks
Village Green	Uneven surfaces.	Ensure Contractor works in correct manner when grass cutting and that when cars are permitted they drive in slow and correct manner. Roll if required.	2	2	4 TM Paddocks
	Uneven surfaces	Checked annually by contractor for signs of wear and damage	2	2	4 David Labruyere
	Trees	Contractor to check annually for disease and damage	2	2	4 Root and Branch
	Bins overflowing	Emptying cantracted out to Cornwall Council Waste	2	2	4 CC
	Events - Parish Council	Risk assess and check insurance cover. Vehicle movements to be marshald	2	2	4
	Events - other organisations	Insist on viewing risk assessments and certificates of insurance before permisssion is granted.	2	3	6
	Car Parks	Potholes, uneven surfaces	Check monthly remediation as required	2	2
Lucket Amenity Area	overgrowth uneven surfaces	Contractor strimming and checking			TM Paddocks
Defibrillators	Out of date pads or unserviceable kit	Monitor by monthly checks and reports. Maintenance contracted out	1	1	1 Heartbeat Trust
All above risks	Risk of litigation	Insurance policy with adequate cover for all risks			BHIB

NB All maintenance is contracted out to recognised suppliers with certificates of insurance and skills checked.

All areas scored 1 - 5 for both likelihood and severity LxS up to 5 Green 6-15 Amber 16-25 Red