MARDEN PARISH COUNCIL – RISK ASSESSMENT

DATE:
All employers must conduct a risk assessment. If you have fewer than five employees you don't have to write anything down.
Severity and Likelihood to be graded 1 – 3 (1 being low, 3 being high), then multiplied to give a Rick Grading out of 9.
Risk Gradings: 1-2 = L 3-5 = M 6-9 = H

No.	Hazard Description	How could harm occur?	Who could be harmed?	Pre-Control Risk Rating S x L = R			Control measures to be implemented	Residual Risk Rating S x L = R		
				S	L	R		S	L	R
1	Play equipment / play trail	Falling from equipment Trips and slips	Users of play equipment	3	2	M	Regularly check safety matting under all items of play equipment Regularly check grass under equipment Monitor wet pour to ensure no cracks or missing areas Mow area regularly	3	1	M
2	Vandalism to play equipment / play trail	Injury from damage occurred	Users of play equipment	2	2	M	Regularly monitored by village caretaker. Any issues to be reported to Parish Office Repairs undertaken as soon as possible after reporting. CCTV in operation at playing field	2	1	M

Office Opening Times:
Mondays, Tuesdays & Fridays 10am - 12 noon
Email: clerk@mardenkent-pc.gov.uk
Website: www.mardenkent-pc.gov.uk
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3	Dog Fouling	Faeces / disease	Users of play equipment and play areas	3	2	M	Area to Napoleon Drive and Playing Field play areas fenced off – no dog signs erected No dogs permitted onto Southons Field Caretaker to monitor for evidence and remove if found Co-mingled bins provided for disposal of dog waste and a station provided for dog bags. MBC signage erected	2	1	M
4	Litter / broken glass	Cuts	Users of play equipment and play areas	2	2	M	Regularly litter picked by caretaker Litter bin provided in Napoleon Drive play area Litter bin provided in Playing Field play area Litter bins provided nearby for Playing Field and Southons Field	1	2	M
5	Youth Shelter	Sharp edges Vandalism Litter	Users of youth shelter	2	2	M	Regularly checked for wear and tear, damage and vandalism Repairs where necessary, or contractor to undertake work Continue to monitor	2	2	M
6	Sports Wall	Sharp edges Falls Bruising	Users of sports wall	1	2	M	Regular checks for sharp edges, loose bolts, and vandalism Repairs undertaken as soon as possible after reported.	1	1	L

							Surfacing monitoring for litter/defects			

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