

Impact Rating

LIKELIHOOD	IMPACT		
Highly Likely (3)			
Possible (2)			
Unlikely (1)			
	Negligible (1)	Moderate (2)	Severe (3)

Risk assessment form

Activity: Outside Spaces & Trees (Village Green & Playground)

Assessment date: 27 Feb 2026

Review date: Feb 2027

Hazard and risk	People at risk	Our current controls	Our future controls	Risk level	Target date & by whom
Trees - Collapse. - Structural damage.	Employees / Volunteers Members of the public	- Trees inspected and maintained annually by arboriculturist??/Tree Warden?? - Trees undergo full H&S survey every five years (next due ??), records of inspections kept. - General observation and responsive to MOP reports of issues - Trees visually inspected monthly by volunteer cllrs and recorded		2	
Open space - Potholes in grass.	Employees / Volunteers Members of the public	- General observation and responsive to MOP reports of issues - Holes backfilled.		2	
Play Area - Equipment	Members of the public	- Equipment inspected at least monthly and written report produced. - Annual RoSPA checks carried out and actioned where needed. - Routine maintenance carried out promptly.		4	
Fixed furniture, e.g. benches etc - Injury.	Employees / Volunteers Members of the public	- Benches are bolted to the ground. - Dog bins inspected and emptied frequently (SNC). - Litter bins emptied and inspected regularly. - Any damage/vandalism reported and repaired. - Aim to carry out annual review of Asset Register.		1	
Gates/Fences	Employees / Volunteers Members of the public	- Any damage/vandalism reported and repaired. - Annual visual inspection carried out as part of Asset Register Review		1	

Lone Working - Violence. - Accident.	Employees / Volunteers	• SEE GENERAL RISK ASSESSMENT re. LONE WORKING.		1	
Use of drugs - Employees / Volunteers and/or members of the public coming into contact with drugs, needles, body fluids etc.	Employees / Volunteers Members of the public	• Employees / Volunteers advised of safe working procedure to deal with sharps and have suitable safety equipment e.g. during litter pick events. • Prompt response to complaints of sharps. • Police advised of problem.		2	
Assessor's signature:			Signed off by:		
Date:			Date:		