## Risk Assessment for Sawston Parish Council- St Mary's Church December 2020

| Location              | What are the hazards?   | Priority/Risk<br>(L,M,H)    |     | What further action is necessary?  | Action by Who?  | Action by When? |
|-----------------------|---|-----------------------------|-----|--|---|-----------------|
| Cemetery              | ■ Lone/Remote Working   | Injury, Illness or incident | • H | <ul> <li>A mobile phone must be carried at all<br/>times and let someone know they are<br/>there</li> </ul>      | Grounds Keepers/JK                                      | Ongoing         |
|                       | ■ Falling branches/trees  | Death or major injury       | • L | <ul> <li>Trees checked yearly by Tree Officer at<br/>SCDC and monitored regularly by ground<br/>staff</li> </ul> | Grounds Keepers/ JK                                     | Ongoing         |
|                       | <ul> <li>Unstable headstone, grave monuments and surrounds</li> </ul> | Fall, minor & major injury  | ■ L | <ul> <li>Headstones and surrounds to be check<br/>by ground staff every 6 months</li> </ul>                      | Grounds Keepers   | Ongoing         |
|                       | ■ Fencing and walls   | Minor injury                | • L | <ul> <li>Inspected every 6 months and rapid<br/>response to any repairs</li> </ul>                               | Grounds Keepers   | Ongoing         |
|                       | Gates to cemetery   | Minor injury                | • L | <ul> <li>Inspected every 6 months and rapid<br/>response to any repairs</li> </ul>                               | Grounds Keepers   | Ongoing         |
| Church Clock<br>Tower | ■ Lone/Remote Working   | Injury, Illness or incident | • H | <ul> <li>A mobile phone must be carried at all<br/>times and let someone know they are<br/>there</li> </ul>      | Grounds<br>Keepers/JK/Church Staff<br>& Maintenance men | Ongoing         |
|                       | <ul> <li>Stairs up to the Bell Ringing<br/>Room</li> </ul>            | Injury or incident          | • L | <ul> <li>Ensure the stairs are kept clear, no obstructions</li> </ul>  | Church staff  | Ongoing         |