

RISK ASSESSMENT

Location:		Sourton Village Green and Closed Churchyard		Signed:			A Horn	
				Date:			7/2/2023	
				Review Date:			7/2/2024	
Activity/ Process	Hazard Identified	Existing Controls	Who Might Be Harmed and How	Level of Risk			Further Action Required	Completed 7/2/2022
				A	B	C		
Mowing and strimming	Hitting other vehicles	Wear PPE/gloves ear defenders goggles Long hair tied back Scarves/ dangling clothing removed COSHH assessment Do not work on an incline steeper than 15 degrees. Wash with soap and water after work. Follow safety stickers on machine. Regularly check around and behind you for people and traffic in case of overtakes and junctions. Checks are carried out on the machine daily before use to check the engine Refuelling is done on a tarmac surface away from naked flames and only when machine is cold.	Contractor Public	1	4	4		
	Injury to operator/crushing to operator							
	Operator not trained/experienced in machine and checks.							
	Machine catching fire/risk of burns to occupant.							
	Part coming loose or tyre deflating.							
	Refuelling fire							
Gravestones								

	Members of the public Members of the public hit by flying debris coming out of the cutting decks	Mowing stops when dogs are seen running around until owner has it under control. Safe working distances must be adhered to when mower or strimmer is moving. Areas where people are gathered are left to be cut until they leave the area. Safe distances of at least 20m buffer zone are to be kept from people and any cutting being done. If people or dogs become too close the machine is stopped and the cutters turned off. Before cutting commences the area is cleared of any sticks or stones.	Contractor Public	1	2	2		
	Back problems due to posture Going over rough terrain too fast Cuts and Bruises. Wear correct footwear. Losing grip on ground. Slips trips and falls out of the tractor/trailer. Dirt in eye. Fatigue from constant driving	Ensure correct posture and work position. Adhere to break times. Use safe lifting and handling when fitting attachments. Wear correct footwear. Use PPE and gloves. Any mess is cleared up as it is created to prevent any public tripping over it once the area is opened up again. Eye wash carried First Aid kit is always carried.	Contractor Public	1	2	2		
	Lone working	Contractor is responsible for making sure they have a mobile phone and know their location including postcode.	Contractor				Parish Council to provide card with address and what 3 words location on for contractor to keep with them	

RISK / PRIORITY INDICATOR KEY

SEVERITY (CONSEQUENCE)
1. Negligible (delay only)
2. Slight (minor injury / damage / interruption)
3. Moderate (Lost time injury, illness, damage, lost business)
4. High (Major injury / damage, Lost time business interruption, disablement)
5. Very High (Fatality / Business closure)

LIKELIHOOD
1. Improbable / very unlikely
2. Unlikely
3. Even chance / may happen
4. Likely
5. Almost certain / imminent

RISK / PRIORITY INDICATOR MATRIX						
LIKELIHOOD (A)	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
		SEVERITY (CONSEQUENCE) (B)				

SUMMARY		SUGGESTED TIMEFRAME
12-25	High	As soon as possible
6-11	Medium	Within next 3-6 months
1-5	Low	Whenever viable to do so