

## Risk Assessment Form (Risks rated 1-5, with 1 being lowest risk etc)

**Activity: Cemetery**

**Assessment Date:**

**Review Date:**

Hazard and Risk	People at risk	Optional Controls	Our Controls	Our Future Controls	Risk Level	Target date & by whom
<b>Defective Surfaces –Paths, Car park area, Open grass</b> - Slips/trips	Employees/public	Regular inspections for safety defects (recorded). Rapid response to repairs. Temporary warning signs erected as necessary. Mossy areas treated regularly. Grass cuttings swept from walkways.	Regular inspections for safety defects Defects recorded. Rapid response to repairs. Temporary warning signs erected as necessary. Mossy areas treated regularly. Grass cuttings swept from walkways. Memorial Safety Inspection 5 yearly basis by Council’s insurers – programme			
<b>Fencing/walls</b> - injury due to poor maintenance	Employees/public	Inspected regularly and findings recorded, as well as any action taken. Rapid response to repairs.	Inspected regularly and defects recorded, as well as any action taken. Rapid response to repairs.			
<b>Dog fouling</b> - Ill health	Employees/public	‘No Dogs’ signs present. Dog bins provided where there is a persistent problem. Grass cleared before mowing. Local Dog Warden monitors.	‘Dogs on lead’ signs present. Grass cleared before mowing. Caretaker monitors.			
<b>Gates</b> -injury due to poor maintenance	Employees/public	Closures inspected regularly and findings recorded. Rapid response to repairs.	Closures inspected regularly and defects recorded. Rapid response to repairs.			
<b>Bins</b> -injury due to poor maintenance	Employees/public	Inspected regularly and condition recorded as well as action taken. Rapid response to repairs.	Inspected regularly and irregularities recorded as well as action taken. Rapid response to repairs.			

<b>Seating</b> - injury due to poor maintenance	Employees/public	Inspected regularly and condition recorded as well as action taken (in Summer). Rapid response to repairs. Plastic/durable seating used. Annual maintenance carried out over winter months.	Inspected regularly and defects recorded as well as action taken Rapid response to repairs. Seating policy in place. Maintenance carried out as required			
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## Risk Assessment (Continued)

<b>Activity: Cemetery, Shed &amp; Council Machinery</b>			<b>Assessment Date:</b>		<b>Review Date:</b>	
<b>Hazard and Risk</b>	<b>People at risk</b>	<b>Optional Controls</b>	<b>Our Controls</b>	<b>Our Future Controls</b>	<b>Risk Level</b>	<b>Target date &amp; by whom</b>
<b>Unstable Memorials</b> - injury due to poor maintenance	Employees/public	Formal strategy/policy for memorial maintenance etc. in place. Programme of inspection and recording introduced. Inspections advertised in advance and of intended action that is taken if found to be unsafe. Risk Assessment for staff doing the inspections done.	Formal strategy/policy for memorial maintenance etc. in place. Programme of inspection and recording introduced. Inspections advertised in advance and of intended action that is taken if found to be unsafe. Risk Assessment for staff doing the inspections done.			
<b>Grave Kerbs</b> - injury due to poor maintenance	Employees/public	Routine inspection for defects. Rapid response to repairs. Policy to removal/bury on plots.	Routine inspection for defects. Rapid response to repairs. Policy to removal/bury on plots.			
<b>Vehicles -</b> Collision with other vehicles and/or pedestrians	Employees/public	Vehicular access restricted. Speed restriction in place and signed. Signs advising of vehicles and/or pedestrian presence in place. Grounds maintenance vehicles well maintained.	Vehicular access restricted. Speed restriction in place and signed. Signs advising of vehicles and/or pedestrian presence in place. Grounds maintenance vehicles well maintained.			
<b>Assessor's signature:</b>			<b>Signature</b>			
<b>Date:</b>			<b>Date:</b>			

*Adopted 20/05/2019. Last Reviewed 18/05/2026. Next Review Date May 2027.*

