

PALGRAVE PARISH COUNCIL - RISK ASSESSMENT – ASSETS, as at March 2021

Asset	Location(s)	What could go wrong?	How Likely?	Impact?	Consequences?	Mitigation/Action if risk occurs
Bus Shelter & Notice Board	Manorial Waste	Lack of Maintenance, Physical Damage, Natural Aging, Flyposting	Possible	High	Loss of use	Regular Inspection & Maintenance/ Repair or Replace, Remove Posters
Dog Bins	Lows Lane, Millway Lane, Barnaway	Lack of Maintenance, Physical Damage	Possible	Moderate	Loss of use	Regular Inspection/Repair or Replace
Fencing & Gates	Cemetery	Lack of Maintenance, Physical Damage, Natural Aging	Possible	Slight	Loss of use	Regular Inspection/Repair or Replace
Footway Lighting	The Green, Priory Rd, Lows Lane, Crossing Rd, Upper Rose Lane	Physical Damage, Failure, Life-expired	Possible	Moderate	Loss of Use	Routine Maintenance by Suffolk CC/ Replace if damaged, failed or Life-expired by Current Type of Lighting
Gravestones & Memorials	Cemetery, Churchyard	Physical Damage, Soil Movement, Loosen over Time, Decay	Possible	Moderate	Personal Injury, Property Damage	Regular Inspection/Reset, Repair or Replace, Remove or Re-site
Parish Council Notice Board	The Green	Lack of Maintenance, Physical Damage, Flyposting	Possible	High	Loss of Use	Regular Inspection & Maintenance/ Repair or Replace, Remove Posters
Seating	Cemetery, The Green, Manorial Waste	Lack of Maintenance, Physical Damage, Natural Aging	Possible	Slight	Loss of Use	Regular Maintenance/Repair, Replace or Write Off
Speed Indicator Devices	3 in total at Denmark Hill; Lion Rd and Upper Rose.	Batteries stop working due to aging process. Damage due to traffic accidents	Possible	Moderate	Loss of Use	Regular inspection / Repair or Replace Batteries
Strimmer	Cllr Weston's Garage	Lack of Maintenance, Misuse, Breakdown, Life-expired	Possible	Moderate	Personal Injury, Loss of use	Regular Maintenance, Vet Users, Safety Equipment/Repair or Replace
Trees	Cemetery, Churchyard, Manorial Waste	Branches falling or Tree uprooting due to Weather or Age, Lack of Maintenance, Physical Damage	Possible	Moderate	Personal Injury, Property Damage	5-yearly Arboricultural Inspections, Regular Maintenance/Arrange for Tree Specialist to carry out works
Village Sign	Manorial Waste	Lack of Maintenance, Physical Damage, Natural Aging	Possible	Slight	Loss of Use	Regular Maintenance/ Repair or Replace
Walling & Gates	Churchyard	Lack of Maintenance, Physical Damage, Natural Aging	Possible	Slight	Personal Injury, Property Damage	Regular Inspection & Maintenance/ Secure Area if Safety Risk, Arrange for Specialist Repair
War Memorial	Churchyard	Lack of maintenance, Physical Damage, Decay	Possible	Moderate	Personal Injury, Property Damage	Regular Inspection/ Repair or Replace

Approved by Palgrave Parish Council on 11. March 2021 signed  [N Weston] Chairman