

Old Newton and Gipping with Dagworth Parish Council Risk Assessment: Old Newton Cemetery

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Activity	Hazzard	Potential Impact	Likelihood	Severity of harm	Initial Assessment	Existing control measures	Revised Assessment	Further Actions
Member of the public visiting the cemetery	Wet or uneven footing due to general wear and tear or the sinking of graves.	Individual could suffer a minor injury when slipping, tripping or falling to the ground.	Medium	Low	Medium	<ul style="list-style-type: none"> Regular grass cutting to improve visibility of ground conditions. Topping up of any sunken graves found in the cemetery committee's regular checks. 	Low	Addition of sign to cemetery gates stating "Caution: Uneven Ground"
	An insecure gravestone falling over.	Individual could suffer bruising or broken bones if a gravestone toppled onto them.	Low	Medium	Low	<ul style="list-style-type: none"> All gravestones checked for instability in the cemetery committee's regular checks, with letters issued to owners requesting that graves are made safe. 	Low	
	Falling branch from a tree.	Individual could suffer an injury if struck by a falling branch, or whilst trying to avoid same.	Medium	Medium	Medium	<ul style="list-style-type: none"> Monthly maintenance of cemetery by a Groundsman. Annual inspection/pruning of trees by qualified arborist. 	Low	
	Icy walkways	Individual could suffer a minor injury when slipping, tripping or falling when icy.	Medium (seasonal)	Low	Low		Low	

