

Assessment of risk PLAYGROUND

Assessment undertaken (date)

Signed

Assessment Review Date

Hazard	Who might be harmed?	Existing controls	Further action necessary
State of playground surface.	All	Resurfaced	Constant vigilance.
Trees	All	Regular inspection by NCC Grounds Service.	Constant vigilance for dead branches.
Gates not closing properly *security risk.	All	Notified Norfolk Prop. Services.	Order placed.
Parked vehicles blocking fire exits/ access.	All	Verbal instructions to vehicle owners.	Consider yard marking.
Unauthorised public access.	All	Policy of side gates being shut at all times. Signing on gates. Challenging of trespassers.	Continued vigilance. Review and rewriting of policy with regard to a) Cottage Visitors b) Contractors.
Loose leaves & litter on yard - slipperiness.	All	Regular sweeping and litter picking.	
Ice / snow in winter	All	Clearing / salting of paths, exits and entrances before building opens.	Reminder to Caretaker of this task.