

RISK MANAGEMENT

The Council has carried out a risk assessment of the following property which it owns.

1. Playing field

- 1.1 Responsibilities: Maintenance of boundary fences, gate, signage, litterbin and all play equipment including skateboard facilities
- 1.2 Risks: Potential for third party claims from users.
- 1.3 Action: The Playing field is managed by a dedicated committee who carry out regular inspections on a weekly basis and arrange maintenance as and when required.

Public liability insurance in place which is reviewed annually

Annual inspection of all playing field facilities by ROSPA. These usually take place in September.

2. Bus Shelters

- 2.1 Responsibilities: Regular visual inspections and making good any damage or deterioration.
- 2.2 Risks: Potential for third party claims from users
- 2.3 Action: Public liability insurance in place which is reviewed annually

3. War Memorial

- 3.1 Responsibilities: Regular visual inspections and making good any damage or deterioration.
- 3.2 Risks: Minimal risk of third party claims from passers-by if any masonry were to fall.
- 3.3 Action: Public liability insurance in place which is reviewed annually.

4. Village Notice Board

- 4.1 Responsibilities: Regular visual inspections and making good any damage or deterioration.
- 4.2 Risks: Vandalism
- 4.3 Insurance in place which is reviewed annually

5. Speed Indicator Device (third share owned with Zeals & Kilmington Parish Councils)

- 5.1 Responsibilities: to ensure the battery is fully charged so that the apparatus is in good working order.
- 5.2 Risks: potential for damage by road traffic or vandalism
- 5.3 Action: Public liability insurance in place which is reviewed annually.