

NON-FINANCIAL RISK MANAGEMENT

Risk	Public Open Spaces: Play Parks
Degree of risk	High <i>See Parish Estate – Safety Inspections Policy for rationale of risk assignment</i>
Persons Involved	Play Safety Ltd (or another suitably qualified inspector <u>RoSPA registered company</u>) – carries out inspections and undertakes repairs/replacement of equipment as necessary The Clerk liaises with the Parish Maintenance Committee <u>Working Party</u> . Oversees work carried out by Wardens and appoints contractor for any other work The Wardens carry out work not completed by contractor.
Control Measures	<ul style="list-style-type: none"> All Play Parks are inspected annually by Play Safety Ltd usually in April in June. A report is prepared for the Parish Council and considered by the Parish Maintenance WP Committee at its next meeting. If faults pose a H&S risk, immediate action is taken following consultation with the Chair of the PMWP Maintenance Committee. The WP Maintenance Committee (recorded in its minutes) identifies which tasks are to be carried out by a suitably qualified contractor for Play Safety Ltd or by, the Wardens and a contractor and passes the list to the Clerk for action. Completed actions are recorded on the WP's Maintenance Committee's on-going task list job spreadsheet and also in the minutes. The WP Maintenance Committee minutes are published on the Council's website. Play areas are inspected on a weekly basis by the Wardens to check for damage/vandalism. There is a written checklist. Inspection outcome recorded with information on date, time, person and outcome. The Wardens' inspection sheets are noted at the monthly Maintenance

	<u>Committee meeting.</u> S <u>The sheets are then</u> filed in Parish Office.
Reviewed by	Parish Maintenance <u>Committee Working Party</u>
Date	26 March 2018 <u>24 February 2022</u>
Actions/comments	