

Appendix 6.10 January 2019

Risk register for churchyard

HORNSEY CHURCH TOWER CHURCHYARD AND GARDEN OF REMEMBRANCE	NOTES Probability: 1= certain to happen	Risk Rating		
		<10%		
		10 to 24%		
		25 to 59%		
		60%+		
RISK REGISTER VERSION: 3.0				
22 01 19				

Proposer	Risk ID	Risk Area	Description of Risk	Risk Owner	Probability	Risk Rating	Control of Risk
FoHCT	1	C/Y & GoR	Injury from falling branches.	Haringey	0.1		Regular inspection of trees by Council and notification by FoHCT to Council if necessary and prompt action by Council.
FoHCT	2	C/Y & GoR	Injury from contact with branches overhanging cycle path & footpaths.	Haringey	0.1		Removal of offending branches to trees and shrubs by Council.
FoHCT	3	C/Y & GoR	Gardening injuries.	FoHCT	0.2		Provision of well maintained tools, protective clothing and first aid box by FoHCT. Proper management of tools in use by FoHCT. Hazardous tools to be used only by authorised people. H & S checklist to be maintained by FoHCT and to be shown to all volunteers.
FoHCT	4	C/Y & GoR	Injury from use of power tool.	FoHCT	0.1		Provision of well maintained tools, protective clothing and first aid box by FoHCT. Proper management of tools in use by FoHCT. Hazardous tools to be used only by authorised people. H & S checklist to be maintained by FoHCT and to be shown to all volunteers.
FoHCT	5	Churchyard	Collision with cyclist.	Haringey	0.1		Control rests with individuals to take account of cyclists and pedestrians having equal priority. Council to maintain full width of cycle path, which can be reduced by encroaching vegetation.
FoHCT	6	C/Y & W/M G	Confrontation with members of the public.	FoHCT	0.1		No unilateral action and use of polite behaviour. FoHCT to liaise with police community support officers when necessary.

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FoHCT	7	Churchyard	Injury from tripping over partially exposed tomb stones.	Haringey	0.1		Council to maintain safety of tombs. If necessary, warning notices to be distributed by FoHCT during events.
FoHCT	8	C/Y & GoR	Falls and risk of mugging due to inadequate lighting in and around Garden of Remembrance.	Haringey	0.3		Council to ensure that all street lights work.
FoHCT	9	GoR	Falls due to slippery paving.	Haringey	0.2		Council to keep paving clear of fallen leaves and algae growth.
FoHCT	10	C/Y & GoR	Illness from contact with dog faeces.	Haringey	0.1		Council to enforce dog fouling controls and maintain dog bin collections.
FoHCT	11	C/Y & GoR	Illness from contact with discarded syringes.	Haringey	0.1		Council to maintain regular cleaning and safe disposal of syringes. FoHCT volunteers to be made aware of risks involved with finding syringes. Used syringes only to be moved with appropriate equipment and not to be handled without sharps-proof gloves.
FoHCT	12	Churchyard	Falls by children from chest tombs.		0.1		Control rests with parent or guardian.
FoHCT	13	C/Y & GoR	Injury from broken glass.	Haringey	0.3		Council to maintain regular cleaning. FoHCT to use appropriate gloves and picker during litter picking
FoHCT	14	C/Y & GoR	Ingestion of poisonous plants and berries.		0.1		Volunteers under control of FoHCT to be informed of known poisonous plants and berries within churchyard and Garden of Remembrance when working in these. Control rests with individual.
FoHCT	15	C/Y & GoR	Allergies from contact with plants.		0.1		Volunteers under control of FoHCT to be informed of plants in churchyard & Garden of Remembrance known to cause allergies.