| St Elsewhere's, Parish | Who might be harmed and how? | Date of Risk Assessment: What are you doing already to control the risks? | Assessment carried out by: | | | |
|--|---|--|--|---|-----------------------|-----------|
| What are the hazards? | | | What further action is necessary? | Action by whom? | Action by When? | Completed |
| Narrow access to car park from busy road by bus stop | Pedestrians, other road users, people alighting from bus. Horses? | Make car park users aware. | Inform local authority (LA) as part of discussions | Designated liaison person | | |
| Interface between public using permissive paths, and car park/site users | Lack of privacy for SSP | Signage indicating paths are permissive | Temporary suspension of use of path next to SSP. Discuss with neighbourhood groups. | Church warden | | |
| Fire | SSP users neighbours | See general Church Fire Risk management policy. | Inform local fire officers of possible use as SSP and ask advice re: location/number of vehicles, potential fire hazards, and mitigation. | Churchwarden/designated liaison person | | |
| | | | If open fire permitted, use existing fire pit, ensure water supply for dousing. Appropriate supervision of any open fire always, and fully doused at end. | SSP users LA to confirm with users and ensure water supply. SSP users LA to confirm with users and ensure water supply. | | |

| What are the hazards? | Who might be harmed and how? | What are you doing already to control the risks | What further action is necessary? | Action by whom? | Action by When? | Completed |
|--|--|---|--|--|-----------------------|-----------|
| Slips, trips and falls | Any user or visitor to grounds or car park | Existing Church risk assessment and policy. | Review possible SSP site. Discuss with LA | Designated liaison person or Church warden (CW). | | |
| Lighting at night eg access to temporary toilets. | SSP users, trips/falls risk | Motion sensitive lighting | Possible additional lighting. (E.g., torches provided). | Designated liaison or CW to discuss with LA. | | |
| Heath: Sanitation and waste management | All site users | Indoor toilets in church centre and youth centre (limited access and availability). | External temporary toilets for SSP | LA to provide and ensure 'pump out/waste disposal' | | |
| Health: fresh water | All site users | Mains water supply to church and Youth centre. (limited availability) | Water 'tank' for SSP | LA to provide. | | |
| Health: waste disposal | All site users | Limited bins for church and youth centre. | Additional bins for SSP and collection/emptying. | LA to provide | | |
| Pressure on use of car park for youth activities, weddings/funerals limited space. | Risk of collision (other vehicles or people) | Users informed; alternative general parking nearby. | SSP availability restricted to out of school term times (youth activities finished). Car park unavailable weddings/funerals. | Liaison person/CW to inform LA. | | |

| What are the hazards? | Who might be harmed and how? | What are you doing already to control the risks | What further action is necessary? | Action by whom? | Action by when? | Completed |
|---------------------------------------|---|---|---|---|---|-----------|
| Noise | Neighbours disturbed sleep | Outdoor activities finish by agreed times in the evenings. | Consider noise from SSP users in caravan close to housing. Agree with LA and SSP user reasonable activities and limits. Control dog barking. | LA with potential SSP users. | | |
| | | | Encourage understanding by neighbours that caravan walls are thin and normal noise levels could be heard more easily. | | | |
| Concerns from community or neighbours | Church organisation and members, reputational damage; potential verbal abuse. | | Consider public engagement events; leaflets; support from LA; local councils; elected MP. Local media; community police officers; neighbourhood watch; community magazine; Diocese communications team. | All Church members; agreed strategy with PCC; involve diocesan communications. | Ahead of starting SSP and ongoing. | |
| Uncontrolled animals: horses | Visitors and users of church site; health hazards, risk of injury, | Applying the animal welfare act (2006). Consider whether animals can be tethered. | Any tethered horses on field must be regularly checked. SSP unavailable in term time, or times of other use of the field. | Liaison person to inform LA. | | |
| | | | Loose animals cannot be accommodated due to open nature of land. | | | |

| What are the hazards? | Who might be harmed and | What are you doing already to | What further action is necessary? | Action by whom? | Action by | Completed |
|--|---|---|---|--|--------------|-----------|
| | how? | control the risks | , | | When? | |
| Open site | SSP users by abuse, vandalism or hate crime. | | Discuss with local police and LA. Report events to: https://www.stophateuk.org/ | CW/liaison person and LA to consider security. | | |
| Emergency access (fire escape, emergency vehicles) | All users | Existing policy | Maintain access and review | Ongoing (CW and health and safety officer). | | |
| Main road nearby, open site. | Children hit by vehicles | Informing adult carers who ensure supervision. | Inform LA and SSP users | Liaison person/CW. | | |
| Uncontrolled animals: dogs (barking/fouling/loose) | Visitors and users of church site; health hazards, risk of injury | Dogs not permitted on youth activities areas. Dogs kept on leads when walked on permissive paths. Bins for dog waste located on adjacent public footpath. | Maintain for SSP users. | | | |