



## HEADCORN PARISH COUNCIL – OPEN SPACES RISK ASSESSMENT – APPENDIX A NOVEMBER 2020

Subject	Risk of Damage to Assets	Risk to Third Parties	Current Action	Future Action	Other Mitigation	Notes
<b>Burial Ground</b>						
• Gravestones	M	H	Regular Inspection	Maintain as needed	Insurance Cover in Place	
• Trees	L	M	Regular Inspection	Maintain as needed	Insurance Cover in Place	
• Hedges	L	L	Regular Inspection	Maintain as needed	Insurance Cover in Place	
• Footpath	L	M	Regular Inspection	Maintain as needed	Insurance Cover in Place	
• Gates to Burial Ground	M	M	Regular Inspection	Maintain as needed	Insurance Cover in Place	
• Benches	M	L	Regular Inspection	Maintain as needed	Insurance Cover in Place	
<b>War memorial</b>						
• Site	M	L	Regular Inspection	Maintain as needed	Insurance Cover in Place	Full restoration in May 2018
• Memorial	M	L	Regular Inspection	Maintain as needed	Insurance Cover in Place	Full restoration in May 2018

H – HIGH  
M – MODERATE  
L – LOW

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