

| HEADCORN PARISH COUNCIL – OPEN SPACES RISK ASSESSMENT – APPENDIX A NOVEMBER 2023 |                          |                             |   |                       |                          |  |
|--|--------------------------|-----------------------------|---|-----------------------|--------------------------|--|
| Subject  | Risk of Damage to Assets | Risk to<br>Third<br>Parties | Current Action  | Future Action         | Other Mitigation         | Notes                                  |
| Burial Ground  |                          |                             |   |                       |                          |  |
| Gravestones  | М                        | Н                           | Regular Inspection by Lengthsmen                                  | Maintain as needed    | Insurance Cover in Place | Deterioration affecting public         |
| Trees  | L                        | М                           | Regular Inspection by<br>Lengthsmen and<br>annual tree inspection | Maintain as<br>needed | Insurance Cover in Place | Obstruction or danger affecting public |
| Hedges   | L                        | L                           | Regular Inspection by Lengthsmen                                  | Maintain as needed    | Insurance Cover in Place |  |
| Footpath   | L                        | М                           | Regular Inspection by Lengthsmen                                  | Maintain as needed    | Insurance Cover in Place |  |
| Gates to Burial Ground   | М                        | М                           | Regular Inspection by Lengthsmen                                  | Maintain as needed    | Insurance Cover in Place |  |
| Benches  | М                        | L                           | Regular Inspection by<br>Lengthsmen                               | Maintain as needed    | Insurance Cover in Place |  |
| War memorial   |                          |                             |   |                       |                          |  |
| Site   | M                        | L                           | Regular Inspection by<br>Lengthsmen                               | Maintain as needed    | Insurance Cover in Place | Full restoration in May 2018           |
| Memorial   | M                        | L                           | Regular Inspection by Lengthsmen                                  | Maintain as needed    | Insurance Cover in Place | Full restoration in May 2018           |
| Open Spaces Paths  | М                        | L                           | Regular Inspection by<br>Lengthsmen                               | Maintain as needed    | Insurance Cover in Place |  |

H – HIGH M – MODERATE L – LOW

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