Owner	Subject	Risks Identified	Risk RAG and score	Management control of risks	Review/Assess/Revise
VR/CL/SJ/DS	• Maintenance	• Poor performance of assets or amenities. • Risk to third parties i.e. play equipment.	HIGH 8	• All play equipment assets owned by the Parish Council are regularly reviewed and maintained. All repairs and relevant expenditure for these repairs are actioned/authorised in accordance with the correct procedures of the Parish Council. All assets are insured and reviewed annually.	• Existing procedure adequate. • The Council's annual asset review is to indicate assets that are regularly inspected by third party specialists. • Items that the Council confirms can be self-assessed during the asset review are to be indicated on the review. • Items that should be inspected by third parties and have not should be noted.
VR/SJ/DS	• Play areas	• Risk/damage/injury to third parties	HIGH 8	• An annual action plan is produced by the Open Spaces portfolio holder based on the annual and monthly playground inspections.The report is attached to the open spaces report to FCM. • The full list of maintenance and planned actions is available separately.	• Concerns when OSF is used for parking, ensure risk assessments are completed and lodged with PC by Trustees • Assets outside the play area are to be evaluated for risk including the vehicle barrier, the storage container and any benches.
VR/PA	• Notice boards	• Risk/damage/injury to third parties • Roadside safety	MEDIUM 4	• The Parish Council has 5 notice boards sited around the villages. Alllocations have approval by relevant parties, insurance cover, repairs are notified to the clerk - any repairs/maintenance requirements brought to the attention of the Parish Council.	• Boards to be reviewed and added to rolling program of refurbishment.
CL/DW	• Street furniture and bus stops	• Risk/damage/injury to third parties	LOW 2	• Bus shelters should be reviewed annually by the Highways & Transport portfolio holder as should Finger posts.	• Bus shelter checks need carrying out.

Reviewed at:
Agreed at:
Minute Number: FCM 9th April 2026 6.c)

Signed by the Chairman.....[redacted]