

RISK ASSESSMENT PUBLIC SAFETY HOUSE EXTERIOR	Assessed by:	Date:	Title of Assessment	
	Lucy Johnsrud	16.01.25	Public Safety – House Exterior	RA-18
			Consultation with the Workforce & Publishing of this Assessment	
	Date to be reviewed	Annually	<i>The workforce should be consulted during the development of this risk assessment.</i> <i>This risk assessment is published to the workforce</i>	
	Date of last review	16.01.24		
	Reviewed by	L Johnsrud		

HAZARD	HAZARD LOCATION	WHO AFFECTED	INITIAL RISK			RISK CATEGORY	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	RESIDUAL RISK			RESIDUAL RISK CATEGORY
Trips and Falls To include uneven surfaces, steps Slips on polished floors/wet floors causing injury to limbs Obstructions	House South Garden And Rose Garden	Public Workers	3	3	9	Medium	<ul style="list-style-type: none"> • Uneven stone surfaces all to be regularly inspected by Duty Manager. • Loose or damaged stone slabs to be reported to Maintenance Team ie Courtyards • Handrails to be secure. • Steps illuminated - Duty Manager to checks light bulbs daily and replace if necessary. • Handrail in place by pond, illuminated if necessary • Wires securely fixed to floor. • Areas kept obstruction free. • No bags, boxes or objects are to be left where they may cause a trip hazard. • Wet or polished floors to be cleaned prior to general public accessing • Visitors responsible to tread carefully if wet • Warning signs in place alerting danger of cleaned or wet surface • Slabs to be power washed if needed • Gravel surfaces not too deep • Disabled access swept • If extreme weather conditions ie snow, high wind – park will be closed 	1. Housekeeping and Duty Manager to check each morning based on preopening check	2	3	6	Low

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							<ul style="list-style-type: none"> Fading light – extra lighting to be erected in gardens and exit and entry points for safe access. 					
Maintenance Falling objects injury to limbs	Exterior House South Gardens and Rose Garden	Public and Workers	3	2	6	Low	<ul style="list-style-type: none"> All working areas to be clearly signed and screened off to separate from visiting public and staff. Maintenance Team to carry out works 		2	1	2	Low
Working at Height Injury to Limbs	Exterior House South Garden and Rose Garden	Public Workers	3	3	9	Medium	<ul style="list-style-type: none"> Training to be given regularly to maintain safety with ladders and scaffolding All maintenance to stop for an event 		2	2	4	Low
Falling Trees and or branches Power Lines	Exterior House South Garden and Rose Garden	Public Workers	4	3	12	Medium	<ul style="list-style-type: none"> Trees regularly checked High winds Park/Gardens close – signs in place – High Winds Policy Visitors use car park at their own risk 	1. Trees checked regularly by Head Forester	3	3	9	Medium
Water Hazards Drowning	Exterior House South Garden and Rose Garden	Public Workers	5	3	15	High	<ul style="list-style-type: none"> Warning Signs in place Life Buoys located at water's edge Parents / adults to be responsible for their own children Pond fenced off 	<ul style="list-style-type: none"> Managers to continue to monitor the effectiveness of existing risk controls and amend as required. 	4	3	12	Medium
Bacterial	Exterior House South Garden and Rose Garden	Public Workers	4	3	12	Medium	<ul style="list-style-type: none"> Dogs not allowed in paying areas Absolute Taste on duty to check cleanliness of site by restaurant Duty Manager to daily check Warning Signs 'Do Not Feed Deer' Dog mess bins provided 	<ul style="list-style-type: none"> Managers to continue to monitor the effectiveness of existing risk controls and amend as required. 	3	3	9	Medium

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							<ul style="list-style-type: none"> Porter on duty to check cleanliness of site 					
Parkland General Injuries	Exterior House South Garden And Rose Garden	Public Workers Actors	3	3	9	Medium	<ul style="list-style-type: none"> Porter to check parkland regularly during the event Signs 'Dogs on Lead' 'Do Not Feed Deer' See separate Estate Office Deer Management Risk Assessment 	1. Managers to continue to monitor the effectiveness of existing risk controls and amend as required.	2	2	4	Low
Common Areas: Car Parks Park Benches To be used appropriately	Car Parks/ Gardens	Public Workers Actors	3	3	9	Medium	<ul style="list-style-type: none"> People will adhere to site pedestrian routes inbetween car parks and site entry points. Benches to be checked and audited annually 	1. Managers to continue to monitor the effectiveness of existing risk controls and amend as required. 2. Managers to continue to check benches throughout the season	2	2	4	Low
Accidents, Security and Other Incidents	Site	Public Workers Actors	3	4	12	Medium	<ul style="list-style-type: none"> Ambulance to be used in an emergency. First aid facilities in place. First aiders are to: <ul style="list-style-type: none"> Make sure they wash hands or use an alcohol gel, before and after treating a casualty. Ensure they do not cough or sneeze over a casualty during treatment. Not lose sight of other cross contamination that could occur that is not related to COVID-19. Wear gloves or cover hands when dealing with open wounds. Cover cuts and grazes on their hands 	1. Managers to continue to monitor the effectiveness of existing risk controls and amend as required.	2	2	4	Low

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						Medium	<p>with waterproof dressing.</p> <ul style="list-style-type: none"> Dispose of all waste safely. Do not touch a wound with a bare hand. Do not touch any part of a dressing that will come in contact with a wound. Include the outside of first aid kits on regular sanitisation procedures. In an emergency, for example a fire or accident visitors and workers do not have to stay 2m apart if it would be unsafe. Emergency plans should be kept up to date. Consideration must also be given to potential delays in emergency services response, due to the current pressure on resources Martyn's Law – Tier 2 – staff instructed to evacuate – see Martyn's Law Risk Assessment 					Low
Fire	Exterior House South Garden Rose Garden	Public Workers	3	3	9	Medium	<ul style="list-style-type: none"> See Fire Risk Assessment House Office Emergency lighting in place in exits staircases and exits – in case of evacuation/electricity cuts Fire Sounders to provide plenty of warning and prompt evacuation Manager to explain Fire evacuation / 	<ul style="list-style-type: none"> Managers to continue to monitor the effectiveness of training 	2	2	4	Low

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							exit prior tour for an event of emergency <ul style="list-style-type: none"> Emergency Exits Doors open 					
Communication and Training	Exterior House Rose Garden and South Gardens	Public Workers	2	2	4	Low	<ul style="list-style-type: none"> Full training given to staff before an Event is open and sent risk assessments (guidelines) via email prior to the training, hard copy also given. Communication via memos and emails sent on a regular basis to update staff of change in Government Guidelines or in their place of work. 	1. Managers to continue to monitor the effectiveness of existing risk controls and amend as required.	1	2	2	Low

RISK		Severity	5	10	15	20	25		
LIKELIHOOD			4	8	12	16	20		
			3	6	9	12	15		
			2	4	6	8	10		
			1	2	3	4	5		
		Likelihood					Low	Medium	High
		1-8		9-12		15-25			
1. Extremely Unlikely	1. Minor Injury/disease no lost time								
2. Unlikely	2. Injury/disease up to 7 days lost								
3. Likely	3. Reportable under RIDDOR over 7 days								
4. Very Likely	4. Specified Injury/Long term absence								
5. Almost Certain to happen	5. Death								

References used in the development of this risk assessment:

- [Reducing the spread of respiratory infections, including COVID-19, in the workplace - GOV.UK \(www.gov.uk\)](https://www.gov.uk/guidance/reducing-the-spread-of-respiratory-infections-including-covid-19-in-the-workplace)

Document Accepted By (Name)	L Johnsrud	Sign		Date	16.01.25
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Further Risk Controls Implemented By (Name)		Sign		Date	
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