

Christ Church - General Risk Assessment

Minister in Charge
05.08.2025

Maintenance Manager / Fire Marshal
05.08.2025

Currently in interregnum - Church Warden to sign off

What Are the Hazards	Who might be harmed and how	What are we already doing	Do we need to do anything else to manage the risk	Action by who	Action by when
Slips trips and falls risk	Public and congregation from the potential for slips trips or falls from a slippery surface or spillage	Good house keeping. Keep areas well lit As applicable	Check that we have salt bags in the store room for icy weather. Keep walkways and access ways clear.	Responsible person is the: Operation and Mint Manager.	As required
Electrical Shock risk.	Public and congregation from the potential for an electric shock or burns from faulty electrical equipment	Electrical safety checks of the (electrical system), at regulatory 5 yearly intervals. Monthly condition checks, and PAT testing annually .	Continue monthly documented checks. Annual PAT testing. Five yearly inspection of the full electrical system. Consider the use of a "plug In" circuit breaking device for cable extensions.	Responsible person is the: Operation and Mnt Manager.	Monthly, annually, and five yearly as required by the maintenance management system, and as required.

Fall from height risk.	Contractors or volunteers falling from height, from Ladders or scaffolding./	Provide suitable ladders or scaffolding, as required. Minimum of two persons for the use of a ladder. (One on the ladder and one footing the ladder). Use of certified scaffolding, erected and certified by competent persons.	Designated high risk working, limit persons using ladders or scaffolding. Inspection of ladders or "quick fix scaffolding" by competent persons prior to use.	Responsible person is the: Operation and Mnt Manager.	As required
Fire risk	Any one in the building, congregation, or public.	Fire safety risk assessment already written. Refer to the fire safety folder.	Fire marshal to carry out some inspections and testing as specified in the annual scheduling schedule, Some by specialist certified contractors, as defined in the scheduling document No CCW 03.	Responsible person is the: Operation and Mnt Manager, Fire Marshal, Wardens and sides persons. Including the service leader (as applicable).	As required
Lone working safety risk	Any person in the building alone.	Refer to the Lone Working policy document, "Being Alone in the building and lone working policy". Christ church control document No CCW 16.	Work in accordance with the policy document - No CCW 16 .	Responsible person is the person working alone and at risk in the building.	As required

Asbestos contamination risk	Anyone in the building exposed to the substance.	We have had a management survey carried out in November 2022, and a Management survey with a part refurbishment survey in Sept 2024. Some minor areas of Asbestos found and removed.	Keep vigilant and aware. Always stop and question what you see. Report any issues to the Operation & Maintenance Manager.	Responsible person is the Operation and Mnt Manager.	As required
Gas leak, fire or explosion risk	Anyone in the building	The gas boiler is maintained and survived annually. Natural gas alarms are installed at strategic locations around the building. Refer to the fire safety file	Regular monthly testing of the gas alarms.	Responsible person is the Operation and Mnt Manager.	As required
Lightning strike risk	Any one in the building or outside the building, near to the building.	Testing of the current installation. Upgrades carried out in the re ordering project. But we still don't meet the new BSEN standard.	Strike risk assessment carried out, refer to the Osbourn Delta document No 07/478. Currently awaiting scope of work and costings	Responsible person is the Operation and Mnt Manager.	End of month
Accidents with machinery and chemical products risk.	Persons grass cutting and strimming, and or using chemical weed killers	Employing a professional reputable contractor who is fully certified for all the tasks carried out, and the use of chemical products such as weed killers.	Review certification prior to employment. And ad hoc safe visits.	Responsible person is the Operation and Mnt Manager.	Ad hock

Grave collapse risk	Grave digger working alone	Trained operatives. Clear procedures.	Notification of when on and off site.	Sexton	As required
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