



## Cromer Parish Church - Risk Assessment for Cromer Peregrine Project (CPP) - RA 10

| HAZARDS/RISKS  | EXISTING CONTROLS   | LIKELIHOOD | SEVERITY | RISK RATING | ADDITIONAL CONTROLS   |
|--|---|------------|----------|-------------|---|
| Trips or falls on the tower staircase  | Monthly maintenance check to ensure there are no hazards and access is clear  | 1          | 1        | 1           |   |
| Lighting failure in the tower  | CPP members to ensure they have a torch with them (or a torch on a mobile)  | 1          | 2        | 2           |   |
| Being locked in  | Keyholder to check the tower steps before shutting and locking the door at the foot of the tower.<br><br>CPP to carry mobile phones when going up the tower | 1          | 2        | 2           |   |
| Accident, injury or sudden illness whilst going up or down the tower steps or on the church roof | CPP members to have thought in advance how to address this  | 1          | 2        | 2           | Have a plan for patient be removed from the tower.<br>Ensure two people go up the tower together so there is no lone working. |

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|---|--|------------|----------|-------------|---------------------|
| Fire in the tower   | <p>CPP members must all make themselves aware of the evacuation routes from the church, where to muster outside the building and the location of fire appliances.</p> <p>CPP carry mobile phones</p> | 1          | 2        | 2           |                     |
| Threatening approach by another person with theft, damage or harm in mind | Close door at foot of tower when CPP going up on the roof  | 1          | 2        | 2           |                     |

All CPP members who go up the tower at Cromer Church will be given a copy of this Risk Assessment.

It will be reviewed annually, or more frequently should it be deemed necessary to do so.

DATED: 12/03/21

Reviewed: March 2023

Reviewed: March 2024