

**RISK ASSESSMENT - Roof Alarm Activation**

<b>Assessment Scope/Title:</b>	<b>St James the Great, Hanslope</b>	<b>Date Of Assessment:</b>	<b>01/10/2021</b>	<b>Date For Review:</b>	<b>01/10/2024</b>
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<b>Hazard Reference</b>	<b>Hazard Details</b>	<b>Who May Be Harmed &amp; How?</b>	<b>Risk</b>	<b>Control Measures</b>	<b>Person Responsible</b>	<b>Residual Risk</b>
	Record details of what could cause injury or harm	Record details of all those at risk from the hazard and how they may become harmed	Risk matrix refers <b>Likelihood x Severity = Risk</b>	List all necessary control measures needed to reduce the risk to acceptable levels	Identify the appointment holder with responsibility for ensuring controls are in place	Risk matrix refers
1	Assault - Bodily injury	Alarm responders being attacked by metal thieves	<b>3 x 4 = 12</b>	<ol style="list-style-type: none"> <li>1. If possible do not attend the Church on your own.</li> <li>2. If attending alone ensure someone is aware you are attending the Church due to an alarm activation. (Give a 'time out' regarding when you will call them back)</li> <li>3. Be in possession of a working mobile phone.</li> <li>4. Be in possession of a functioning torch.</li> <li>5. First approach/check must be at a distance from the perimeter of the Church grounds. If suspicion is aroused then the Police should be called &amp; no approach made to Church building until they arrive.</li> <li>6. If no obvious sign of persons then make a careful check around the outside of the buildings.</li> <li>7. Only when you are happy that there has been no attack on the Church should the Church be entered.</li> <li>8. When entering the Church during the hours of darkness all lights should be switched on before an internal check is made.</li> </ol>	Parish Priest Churchwardens PCC	<b>1 x 4 = 4 Low Risk</b>

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2	Fall/Trip – Bodily injury	Alarm responders falling down stairs accessing the alarm system box to reset it.	<b>3 x 2 = 6</b>	9. Ensure that proper footwear is worn with a good grip. 10. Ensure that proper illumination is used.	Parish Priest Churchwardens PCC	<b>1 x 4 = 4 Low Risk</b>