

RoSPA

Risk Assessments

6 July 2025

4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

Gates

Innate risk score:

 4

Description	Tasks	Risk score
Trip points on the surface.	Make level.	 9

Fencing - Stone Wall

Innate risk score:

 4

Description	Tasks	Risk score
No Findings		

Fencing - Bow-Top

Innate risk score:

 3

Description	Tasks	Risk score
No Findings		

Seating

Innate risk score:

 3

Description	Tasks	Risk score
No Findings		

Litter Bins

Innate risk score:

 2

Description	Tasks	Risk score
No Findings		

Signage - Info/Operator

Innate risk score:

 2

Description	Tasks	Risk score
No Findings		

Signage - Fitness Equipment

Innate risk score:

 2

Description	Tasks	Risk score
No Findings		

Swing - Junior - 1 Bay 2 Seat (Outside Main Play Area)

Innate risk score:



 5

Description	Tasks	Risk score
Chains links worn.	Monitor for further deterioration and replace before 40% wear.	 12
Surface needs repair.	Repair.	 9

Adult Fitness - Cross Trainer

Innate risk score:

 7

Description	Tasks	Risk score
The bearings are worn.	Replace the worn bearings.	 12
Cap missing.	Replace.	 3

Adult Fitness - Air Walk

Innate risk score:



 7

Description	Tasks	Risk score
Item is worn.	Repair.	 8

Adult Fitness - Surfer

Innate risk score:




 7

Description	Tasks	Risk score
Item is worn.	Repair.	 8
Paintwork is in poor condition.	De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	 4

Swing - Toddler - 1 Bay 2 Seat

Innate risk score:



 4

Description	Tasks	Risk score
Some chain wear.	Monitor for further deterioration and replace before 40% wear.	 7
Moving parts require greasing.	Apply lubricant according to the manufacturer's instructions.	 3
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	 3

Adult Fitness - Leg Press

Innate risk score:

 7

Description	Tasks	Risk score
Item has some parts missing.	Replace the missing parts.	 3
Item has corrosion.	Treat and repair.	 3

Adult Fitness - Chest Press/Lat Pull Down

Innate risk score:



 7

Description	Tasks	Risk score
Item has some parts missing.	Replace the missing parts.	 3

Adult Fitness - Rower

Innate risk score:




 7

Description	Tasks	Risk score
Item has corrosion.	Treat and repair.	 4
The equipment does not automatically adjust when at rest so that it is ready for the following user.	No reasonably practicable action is identified.	 3

Carousel - Whirl - Pineapple

Innate risk score:




 5

Description	Tasks	Risk score
There is wear in the bearings.	Monitor and replace when necessary.	 6
Clearance between the underside of the roundabout and the surface is incorrect.	No reasonably practicable action is identified.	 4
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	 3

Multiplay - Rainbow

Innate risk score:

 5

Description	Tasks	Risk score
Delamination of wood.	Repair.	 6
Item is damaged.	Replace.	 3
Item has corrosion.	Treat and repair.	 3

Swing - Junior - 1 Bay 2 Seat

Innate risk score:

 5

Description	Tasks	Risk score
Item is cracked.	Repair.	 6

Primary Items Summary – FULL DETAILS BELOW with Photographs

Item has corrosion.	Treat and repair.	<div></div> 4
Moving parts require greasing.	Apply lubricant according to the manufacturer's instructions.	<div></div> 3

Carousel - Turnstile

Innate risk score:
 5

Description	Tasks	Risk score
No Findings		

Multiplay - Nursery Rhyme

Innate risk score:
 4

Description	Tasks	Risk score
The barrier height is below the minimum of 700 mm, when measured from the surface of the platform, stairs or ramp.	No reasonably practicable action is identified.	<div></div> 4

Rocker - Pony

Innate risk score:
 4

Description	Tasks	Risk score
The spring is rusty. These have been known to fail without warning, leading to a collapse of the unit.	Monitor.	<div></div> 3
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	<div></div> 3

Rocker - Seesaw - Birds



Innate risk score:
 4

Description	Tasks	Risk score
The spring is rusty. These have been known to fail without warning, leading to a collapse of the unit.	Monitor.	<div></div> 3

Barriers - Swing

Innate risk score:


 3

Description	Tasks	Risk score
Timber is decayed.	Replace affected parts.	 8
Edges not radiused or chamfered.	Provide a 3 mm radius or 3 mm chamfer.	 8

BBQ x 2

Innate risk score:

 4

Description	Tasks	Risk score
Algae growth giving slippery conditions.	Powerwashing is recommended. Care should be taken to ensure that the material can sustain high pressure washing.	 6

Fencing - Mixed

Innate risk score:

 3

Description	Tasks	Risk score
Timber is decayed.	Check on a routine basis.	 4

Gate - Kissing

Innate risk score:

 4

Description	Tasks	Risk score
No Findings		

Gate - Maintenance - Unlocked

Innate risk score:

 4

Description	Tasks	Risk score
No Findings		

Pathways - Internal

Innate risk score:

 4

Description	Tasks	Risk score
No Findings		

Shelter - Seating

Innate risk score:

 3

Description	Tasks	Risk score
Fittings are rusty.	Replace.	 4

Seating - Benches - Mixed

Innate risk score:

 3

Description	Tasks	Risk score
No Findings		

Seating - Picnic Tables

Innate risk score:

 3

Description	Tasks	Risk score
The equipment is dirty or algae covered.	Clean off.	 2

Litter Bins

Innate risk score:

 2

Description	Tasks	Risk score
No Findings		

Signage - Info/No Dogs/Operator

Innate risk score:

 2

Description	Tasks	Risk score
No Findings		

Signage - Warning Overhead Wires

Innate risk score:

 2

Description	Tasks	Risk score
No Findings		