



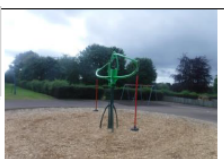
















Headings

Item Description	Inclusive Y/N	Quality Score	Generally conforms to the item specific section of the current version of EN 1176 Y/N	Risk Assessment	Equipment Findings	Item Priority	Surfacing Risk Assessment	Surfacing Findings	Surface Priority Works	
2018										
 <p>Item: Double Rotator Manufacturer: Wicksteed Label: Yes Age Range: 8 – 12 Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	10	Y	L	N/A	5	Y	L	 <p>Top up woodchip.</p>	3
2019										
 <p>Item: Double Rotator Manufacturer: Wicksteed Label: Yes Age Range: 8 – 12 Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	10	Y	L	N/A	5	Y	L	 <p>Top up woodchip by 300mm at base.</p>	3
2020										
 <p>Item: Double Rotator Manufacturer: Wicksteed Label: Yes Age Range: 8 – 12 Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	10	Y	L	N/A	5	Y	L	 <p>Top up woodchip at base.</p>	3
2021										
 <p>Item: Double Rotator Manufacturer: Wicksteed Label: Yes Age Range: 8 – 12 Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	10	Y	L	 <p>Replace damaged seats.</p>	3	Y	L	 <p>Top up woodchip at base.</p>	3
2022										
 <p>Item: Double Rotator Manufacturer: Wicksteed Label: Yes Age Range: Refer to manufacturer Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	5	N	L	 <p>Replace worn bushes.</p>  <p>Replace worn shackle.</p>	2	L	 <p>Top up woodchip at base.</p>	3	







Headings

Item Description	Inclusive Y/N	Quality Score	Generally conforms to the item specific section of the current version of EN 1176 Y/N	Risk Assessment	Equipment Findings	Item Priority	Surfacing Risk Assessment	Surfacing Findings	Surface Priority Works
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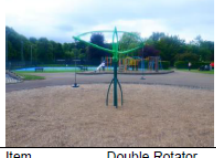
2023

No.	Item Description	Inclusive Y/N	Quality Score	Generally Conforms to BSEN 1176 Y/N	Risk Assessment	Equipment Findings	Item Priority	Surfacing Risk Assessment	Surfacing Findings	Surface Priority Works
2	 <p>Item Manufacturer: Wicksteed Label: Yes Age Range: Refer to manufacturer Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	5	N	L	 Replace worn bushes.  Replace worn shackle.  Replace worn stretched bolts at chain connections.  Inspection chain links and seat bolt for wear and action if required.	2	L	 Top up woodchip at base.	3

2024

Item Description	Inclusive Y/N	Quality Score	Generally conforms to the item specific section of the current version of EN 1176 Y/N	Risk Assessment	Equipment Findings	Item Priority	Surfacing Risk Assessment	Surfacing Findings	Surface Priority Works
 <p>Item Manufacturer: Wicksteed Label: Yes Age Range: Refer to manufacturer Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	2	N	L	 Replace worn bushes.  Replace worn shackle.  Replace worn stretched bolts at chain connections.  Inspection chain links and seat bolt for wear and action if required.  Replace damaged seats.	2	L	N/A	5

2025

2	 <p>Item Manufacturer: Wicksteed Label: Yes Age Range: Refer to manufacturer Life Expectancy: 8 Years Surfacing: Woodchip</p>	N	10	Y	L	N/A	5	L	N/A	5
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Scoring Key:

* Priority Action

- 1 Action Immediately (Contact Client)
- 2 Action within 1 month
- 3 Action within 3 months
- 4 Action within 9 months
- 5 Monitor

*Quality Score

- Good = 10
Fair = 5
Poor = 2

N.B. Mean Score = total quality score divided by the number of items.

*Risk Assessment 1 to 20 (Probability x Severity)

Probability	Severity	Risk Level
1 – Highly Unlikely	1 – Very Minor	1 - 5 Low
2 – Unlikely	2 – Minor	6 - 11 Medium
3 – Likely	3 – Major	12 - 20 High
4 – Higher Likely	4 – Very Major	
	5 – Catastrophic	