

Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 04
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No defects. (OK)
1. Client No / Serial No	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> <div style="font-size: 24px;">/</div> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> </div>
2. Description of equipment	<div style="border: 1px solid black; padding: 2px;">Playground Equipment:- 4 Sommersault Bars.</div>
3. Location	<div style="border: 1px solid black; padding: 2px;">Play Area.</div>
4. Name of manufacturer	<div style="border: 1px solid black; padding: 2px;">Not Known</div>
5. Year of manufacture	<div style="border: 1px solid black; padding: 2px;">Not Known</div>
6. Product standard	<div style="border: 1px solid black; padding: 2px;">BS EN 1176 - Playground equipment and surfacing</div>
7. Type of inspection / Frequency / Written scheme	<div style="border: 1px solid black; padding: 2px;">Periodic / 12 monthly / No scheme</div>

8. Results	
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	<div style="border: 1px solid black; padding: 2px;">None.</div>
(b) Other defects	<div style="border: 1px solid black; padding: 2px;">None.</div>
(c) Observations	<div style="border: 1px solid black; padding: 2px;">None.</div>
9. Date of previous inspection	<div style="border: 1px solid black; padding: 2px;">Not known.</div>
10. Latest date by which the next inspection should be carried out	<div style="border: 1px solid black; padding: 2px;">22/05/2027</div>

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

The innate risk level assumes the equipment has no defects and is compliant with the standard.
The actual risk level of the equipment at the time of inspection, being the highest of the finding risk or the innate.
Refer to the General Notes appendix for further guidance.

Item Image



I declare that the above equipment has been inspected in accordance with the requirements of the relevant standards on 22/05/2026 in accordance with all the relevant Zurich Engineering Guidance, Risk Assessments and Safe Systems of Work in place at the time. Provided that you remedy any defects stated in section 8a above, this equipment is safe to operate. You should carefully assess the risks and consider everything listed in sections 8b and 8c and act accordingly. This declaration is made on the understanding that the equipment is used correctly and is suitably maintained.

Authenticated by: Steven Matthews
Designation: Engineer Surveyor

Contact: steven.matthews1@uk.zurich.com
Telephone: 07875 887843

Report No: 63051528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

- **Insignificant** - No injury likely e.g., damaged or soiled clothing, minor bruising, grazes.
- **Minor** - Minor injury laceration or bruising requiring first aid only.
- **Moderate** - Injury requiring medical intervention e.g., cuts requiring stitches.
- **Major** - Serious injury including concussion or fracture of long bones.
- **Catastrophic** - Severe injury involving a potential life changing injury or fatality, possibly to multiple persons.

Likelihood

The chance or probability that something will happen. Related to the location and/or the extent of damage or wear.

- **Rare** - No significant probability: lightning strike, freak accident.
- **Unlikely** - Some probability, requires a combination of factors to take place.
- **Feasible** - Moderate probability, an incident is foreseeable.
- **Likely** - High probability, an accident is probable without any added factor.
- **Certain** - Very high probability, if the situation is not addressed, an accident is almost certain.

Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 05
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No defects. (OK)
1. Client No / Serial No	Not Known / Not Known
2. Description of equipment	Carousel with platform (Type B)
3. Location	Play Area.
4. Name of manufacturer	Not Known
5. Year of manufacture	Not Known
6. Product standard	BS EN 1176 - Playground equipment and surfacing
7. Type of inspection / Frequency / Written scheme	Periodic / 12 monthly / No scheme

8. Results	
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	None.
(b) Other defects	None.
(c) Observations	None.
9. Date of previous inspection	Not known.
10. Latest date by which the next inspection should be carried out	22/05/2027

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

The innate risk level assumes the equipment has no defects and is compliant with the standard.
The actual risk level of the equipment at the time of inspection, being the highest of the finding risk or the innate.
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Item Image



I declare that the above equipment has been inspected in accordance with the requirements of the relevant standards on 22/05/2026 in accordance with all the relevant Zurich Engineering Guidance, Risk Assessments and Safe Systems of Work in place at the time. Provided that you remedy any defects stated in section 8a above, this equipment is safe to operate. You should carefully assess the risks and consider everything listed in sections 8b and 8c and act accordingly. This declaration is made on the understanding that the equipment is used correctly and is suitably maintained.

Authenticated by: Steven Matthews
Designation: Engineer Surveyor

Contact: steven.matthews1@uk.zurich.com
Telephone: 07875 887843

Report No: 63061528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

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- **Major** - Serious injury including concussion or fracture of long bones.
- **Catastrophic** - Severe injury involving a potential life changing injury or fatality, possibly to multiple persons.

Likelihood

The chance or probability that something will happen. Related to the location and/or the extent of damage or wear.

- **Rare** - No significant probability: lightning strike, freak accident.
- **Unlikely** - Some probability, requires a combination of factors to take place.
- **Feasible** - Moderate probability, an incident is foreseeable.
- **Likely** - High probability, an accident is probable without any added factor.
- **Certain** - Very high probability, if the situation is not addressed, an accident is almost certain.

Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 06
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No defects. (OK)
1. Client No / Serial No	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> <div style="font-size: 24px;">/</div> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> </div>
2. Description of equipment	<div style="border: 1px solid black; padding: 2px 10px;">Set of Four Swings Flat Seats.</div>
3. Location	<div style="border: 1px solid black; padding: 2px 10px;">Play Area.</div>
4. Name of manufacturer	<div style="border: 1px solid black; padding: 2px 10px;">Not Known</div>
5. Year of manufacture	<div style="border: 1px solid black; padding: 2px 10px;">Not Known</div>
6. Product standard	<div style="border: 1px solid black; padding: 2px 10px;">BS EN 1176 - Playground equipment and surfacing</div>
7. Type of inspection / Frequency / Written scheme	<div style="border: 1px solid black; padding: 2px 10px;">Periodic / 12 monthly / No scheme</div>

8. Results	
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	<div style="border: 1px solid black; padding: 2px 10px;">None.</div>
(b) Other defects	<div style="border: 1px solid black; padding: 2px 10px;">None.</div>
(c) Observations	<div style="border: 1px solid black; padding: 2px 10px;">None.</div>
9. Date of previous inspection	<div style="border: 1px solid black; padding: 2px 10px;">Not known.</div>
10. Latest date by which the next inspection should be carried out	<div style="border: 1px solid black; padding: 2px 10px;">22/05/2027</div>

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

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The actual risk level of the equipment at the time of inspection, being the highest of the finding risk or the innate.
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Authenticated by: Steven Matthews
Designation: Engineer Surveyor

Contact: steven.matthews1@uk.zurich.com
Telephone: 07875 887843

Report No: 63071528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

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Likelihood

The chance or probability that something will happen. Related to the location and/or the extent of damage or wear.

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Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 07
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No defects. (OK)
1. Client No / Serial No	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> <div style="font-size: 24px;">/</div> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> </div>
2. Description of equipment	<div style="border: 1px solid black; padding: 2px 10px;">Set of Swings 3 Cradle Seats.</div>
3. Location	<div style="border: 1px solid black; padding: 2px 10px;">Play Area.</div>
4. Name of manufacturer	<div style="border: 1px solid black; padding: 2px 10px;">Not Known</div>
5. Year of manufacture	<div style="border: 1px solid black; padding: 2px 10px;">Not Known</div>
6. Product standard	<div style="border: 1px solid black; padding: 2px 10px;">BS EN 1176 - Playground equipment and surfacing</div>
7. Type of inspection / Frequency / Written scheme	<div style="border: 1px solid black; padding: 2px 10px;">Periodic / 12 monthly / No scheme</div>

8. Results	
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	<div style="border: 1px solid black; padding: 2px 10px;">None.</div>
(b) Other defects	<div style="border: 1px solid black; padding: 2px 10px;">None.</div>
(c) Observations	<div style="border: 1px solid black; padding: 2px 10px;">None.</div>
9. Date of previous inspection	<div style="border: 1px solid black; padding: 2px 10px;">Not known.</div>
10. Latest date by which the next inspection should be carried out	<div style="border: 1px solid black; padding: 2px 10px;">22/05/2027</div>

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

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The actual risk level of the equipment at the time of inspection, being the highest of the finding risk or the innate.
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Item Image



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Telephone: 07875 887843

Report No: 63081528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

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Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 08
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No defects. (OK)
1. Client No / Serial No	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> <div style="font-size: 24px; margin: 0 5px;">/</div> <div style="border: 1px solid black; padding: 2px 10px;">Not Known</div> </div>
2. Description of equipment	Rocking seesaw, to & fro movement (Type 4) Horse
3. Location	Play Area.
4. Name of manufacturer	Not Known
5. Year of manufacture	Not Known
6. Product standard	BS EN 1176 - Playground equipment and surfacing
7. Type of inspection / Frequency / Written scheme	Periodic / 12 monthly / No scheme

8. Results	
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	None.
(b) Other defects	None.
(c) Observations	None.
9. Date of previous inspection	Not known.
10. Latest date by which the next inspection should be carried out	22/05/2027

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

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Item Image



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Report No: 63101528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

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Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 99
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No defects. (OK)
1. Client No / Serial No	Not Known / Not Known
2. Description of equipment	General Play Area (6-10 elements) Single Gate, 2 Picnic Tables, 2 Benches, Waste Bin, Wooden/wire Fence.
3. Location	Play Area.
4. Name of manufacturer	Not Known
5. Year of manufacture	Not Known
6. Product standard	BS EN 1176 - Playground equipment and surfacing
7. Type of inspection / Frequency / Written scheme	Periodic / 12 monthly / No scheme

8. Results	
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	None.
(b) Other defects	None.
(c) Observations	None.
9. Date of previous inspection	Not known.
10. Latest date by which the next inspection should be carried out	22/05/2027

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

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Item Image



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Report No: 63001528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

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Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 01
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No specific risk of injury to persons identified. Other defects are present requiring attention. (BD)	
1. Client No / Serial No	Not Known	/ Not Known
2. Description of equipment	Climbing Frame	
3. Location	Play Area.	
4. Name of manufacturer	Not Known	
5. Year of manufacture	Not Known	
6. Product standard	BS EN 1176 - Playground equipment and surfacing	
7. Type of inspection / Frequency / Written scheme	Periodic / 12 monthly / No scheme	

8. Results		
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	None.	
(b) Other defects	The frame is showing signs of corrosion and should be descaled and repainted.	
(c) Observations	None.	
9. Date of previous inspection	Not known.	
10. Latest date by which the next inspection should be carried out	22/05/2027	

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

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Item Image



Defect Image



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Designation: Engineer Surveyor

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Telephone: 07875 887843

Report No: 63011528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
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- **Certain** - Very high probability, if the situation is not addressed, an accident is almost certain.

Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 02
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No specific risk of injury to persons identified. Other defects are present requiring attention. (BD)	
1. Client No / Serial No	Not Known	/ Not Known
2. Description of equipment	Embankment Slide	
3. Location	Play Area.	
4. Name of manufacturer	Not Known	
5. Year of manufacture	Not Known	
6. Product standard	BS EN 1176 - Playground equipment and surfacing	
7. Type of inspection / Frequency / Written scheme	Periodic / 12 monthly / No scheme	

8. Results		
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	None.	
(b) Other defects	The upper platform is missing and should be replaced/renewed.	
(c) Observations	None.	
9. Date of previous inspection	Not known.	
10. Latest date by which the next inspection should be carried out	22/05/2027	

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

MEDIUM

The innate risk level assumes the equipment has no defects and is compliant with the standard.
The actual risk level of the equipment at the time of inspection, being the highest of the finding risk or the innate.
Refer to the General Notes appendix for further guidance.

Item Image



Defect Image



I declare that the above equipment has been inspected in accordance with the requirements of the relevant standards on 22/05/2026 in accordance with all the relevant Zurich Engineering Guidance, Risk Assessments and Safe Systems of Work in place at the time. Provided that you remedy any defects stated in section 8a above, this equipment is safe to operate. You should carefully assess the risks and consider everything listed in sections 8b and 8c and act accordingly. This declaration is made on the understanding that the equipment is used correctly and is suitably maintained.

Authenticated by: Steven Matthews
Designation: Engineer Surveyor

Contact: steven.matthews1@uk.zurich.com
Telephone: 07875 887843

Report No: 63021528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

- **Insignificant** - No injury likely e.g., damaged or soiled clothing, minor bruising, grazes.
- **Minor** - Minor injury laceration or bruising requiring first aid only.
- **Moderate** - Injury requiring medical intervention e.g., cuts requiring stitches.
- **Major** - Serious injury including concussion or fracture of long bones.
- **Catastrophic** - Severe injury involving a potential life changing injury or fatality, possibly to multiple persons.

Likelihood

The chance or probability that something will happen. Related to the location and/or the extent of damage or wear.

- **Rare** - No significant probability: lightning strike, freak accident.
- **Unlikely** - Some probability, requires a combination of factors to take place.
- **Feasible** - Moderate probability, an incident is foreseeable.
- **Likely** - High probability, an accident is probable without any added factor.
- **Certain** - Very high probability, if the situation is not addressed, an accident is almost certain.

Inspection Under Contract Report of Inspection of Play Equipment

Policy / Contract No: QLA05H0760133000	Schedule: PG0070	ES Item No: 03
Employer (or plant owner): SOUTH HAMS DISTRICT COUNCIL		
Occupier: SOUTH HAMS DISTRICT COUNCIL		
Address at which the inspection was made: HARBERTON PLAY AREA GILLS CROSS ROAD HARBERTON DEVON TQ9 7SN		

Item Status	No specific risk of injury to persons identified. Other defects are present requiring attention. (BD)	
1. Client No / Serial No	Not Known	/ Not Known
2. Description of equipment	Basket Ball Post	
3. Location	Play Area.	
4. Name of manufacturer	Not Known	
5. Year of manufacture	Not Known	
6. Product standard	BS EN 1176 - Playground equipment and surfacing	
7. Type of inspection / Frequency / Written scheme	Periodic / 12 monthly / No scheme	

8. Results		
(a) Defects that are or could become a danger to persons, remedial actions required, and the time by which they should be remedied	None.	
(b) Other defects	The frame is showing signs of corrosion and should be descaled and repainted.	
(c) Observations	None.	
9. Date of previous inspection	Not known.	
10. Latest date by which the next inspection should be carried out	22/05/2027	

11. Risk score

(a) Innate risk level

LOW

(b) Actual risk level

LOW

The innate risk level assumes the equipment has no defects and is compliant with the standard.
The actual risk level of the equipment at the time of inspection, being the highest of the finding risk or the innate.
Refer to the General Notes appendix for further guidance.

Item Image



Defect Image



I declare that the above equipment has been inspected in accordance with the requirements of the relevant standards on 22/05/2026 in accordance with all the relevant Zurich Engineering Guidance, Risk Assessments and Safe Systems of Work in place at the time. Provided that you remedy any defects stated in section 8a above, this equipment is safe to operate. You should carefully assess the risks and consider everything listed in sections 8b and 8c and act accordingly. This declaration is made on the understanding that the equipment is used correctly and is suitably maintained.

Authenticated by: Steven Matthews
Designation: Engineer Surveyor

Contact: steven.matthews1@uk.zurich.com
Telephone: 07875 887843

Report No: 63031528/1

Date Authenticated: 22/05/2026

General Notes

Risk matrix

		Severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Rare	LOW	LOW	LOW	LOW	LOW
	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	Feasible	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Likely	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	Certain	LOW	MEDIUM	HIGH	HIGH	HIGH

Severity

The expected harm or adverse effect that may occur due to exposure to the Risk. In other words, it measures how bad things could get if a particular Risk materializes.

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- **Catastrophic** - Severe injury involving a potential life changing injury or fatality, possibly to multiple persons.

Likelihood

The chance or probability that something will happen. Related to the location and/or the extent of damage or wear.

- **Rare** - No significant probability: lightning strike, freak accident.
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