



## Health & Safety Risk Assessment

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### Assessment Terms Defined

**Severity** - the consequences of any resulting injury or ill-health

Category	Example - Guidance Only	Score
<b>Fatal</b>	Injury or ill health which leads to death either directly from injuries sustained or occupational disease.	<b>5</b>
<b>Major</b>	Broken limbs, amputations, long term health problems or acute illness. Also consider loss of consciousness, electric shock etc.	<b>4</b>
<b>Reportable</b>	Short term stress-related absence, hospital visits e.g. burns sprains etc. resulting in more than 7 days absence or change of work.	<b>3</b>
<b>Minor</b>	Non-serious injuries or health effects e.g. cuts, bruises, skin irritation, aches and pains requiring first aid only.	<b>2</b>
<b>Negligible</b>	Insignificant injury, health effects, damage or disruption to work.	<b>1</b>

**Likelihood** - the probability of a hazard causing harm

Category	Example - Guidance Only	Score
<b>Frequent</b>	No controls in place, exposure to the hazard are expected to occur in most circumstances.	<b>5</b>
<b>Regular</b>	Poor controls in place. Heavy reliance on personal compliance (Lots of room for human error). The situation often arises.	<b>4</b>
<b>Occasional</b>	Inadequate controls in place or are likely to breakdown. Controls rely on personal compliance. This situation sometimes arises.	<b>3</b>
<b>Remote</b>	Reasonable controls in place but they do rely on people using them. Controls unlikely to breakdown. This situation is unlikely.	<b>2</b>
<b>Very Rare</b>	Good controls in place. Controls do not rely on people using them. Very unlikely to breakdown. People rarely engage in this activity.	<b>1</b>

### Risk Calculation - Severity X Likelihood

Risk Calculations					
<b>Frequent</b>	5	10	<b>15</b>	<b>20</b>	<b>25</b>
<b>Regular</b>	4	8	<b>12</b>	<b>16</b>	<b>20</b>
<b>Occasional</b>	3	6	9	<b>12</b>	<b>15</b>
<b>Remote</b>	2	4	6	8	<b>10</b>
<b>Very Rare</b>	1	2	3	4	5
	Very Rare	Remote	Occasional	Regular	Frequent

**Risk Score of 1-6 are deemed Acceptable**  
**Risk Score of 8-12 are deemed Tolerable**  
**Risk Score of 15+ are deemed Unacceptable**

It should be noted that no residual risk has been identified above tolerable; therefore all tasks can be undertaken with caution as long as the control measures detailed within each assessment are implemented.

## **Risk Assessment Form**

<b>Hazard</b>	<b>Those likely to be affected and how</b>	<b>Potential injury from hazard</b>	<b>Current controls that are in place now</b>	<b>S Rating</b>	<b>L Rating</b>	<b>Risk Rating</b>	<b>Additional controls required</b>
Lifting heavy items	Staff	Back injury	Limited heavy items by fixing most fixings into the trailer/stall	3	1	3	Remind staff of correct lifting procedures.
Slips, Trips & Falls from ground in front of the trailer/stall	Staff & public	Bruises, Sprains	Staff to wear suitable footwear, floor matting provided & staff to monitor area	2	1	2	
Cuts from broken wine bottles used on the trailer/stall	Staff	Cuts	Wine bottles are secured in and should not need to be handled by staff in normal operation.	2	1	2	
Cuts from broken balls thrown during the game.	Staff & public	Cuts	Broken balls should be noticed and removed from play by staff before being handed to customers.				
Electric shock	Staff	Shock	Low wattage lighting in use all under 10 watt & staff do not need to touch the lights only insulated switches.	4	1	4	
Asphyxiation resulting from large plastic bag use to store/carry soft toys.	Staff & public	Asphyxiation	Plastic bags have warning labels on and are not left in reach of children. Carry bags only to be given to adults.	5	1	5	
Theft from cash handling.	Staff	Stress / worry	Hold cash in around the waist bag. Remove cash to a secure place on a regular basis.	1	1	1	
Collision with trailer while moving around show ground / event space.	Staff & public	Broken limbs, bruises, Long term injury.	Use of rear view camera, Push trailer where possible, Check area before moving, move slowly.	4	1	4	
Road collision whilst towing on roads from incorrect loading or high speed,	Staff & public	Broken limbs, bruises, Long term injury.	Distribute load properly and use correct storage places for each item. Do not exceed speed limits.	4	1	4	
Choking from swallowing toy parts. (Mainly children)	Public	Choking	Only use toys from reputable suppliers and ensure all toys are labeled and CE approved.	3	1	3	