

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

#### <u>Likelihood</u> - the probability of a hazard causing harm

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

### **Risk Calculation** - Severity X Likelihood

Risk Calculations						
Frequent	5	10	15	20	25	
Regular	4	8	12	16	20	
Occasional	3	6	9	12	15	
Remote	2	4	6	8	10	
Very Rare	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**

Hazard	Those likely to be affected and how	Potential injury from hazard	Current controls that are in place now	S Rating	L Rating	Risk Rating	Additional controls required
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	
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	