

## Richard's Barn-Risk Assessment

The risk assessment ratings for each identified hazard are determined by multiplying the likelihood score by the severity score.

(For example, if the likelihood is 2 and the severity is 5, the total score would be 10, which represents a medium risk.)

The purpose of the risk assessment is to identify hazards, evaluate the level of risk and potential harm, and determine who might be affected. It should also include an action plan to reduce or eliminate the risk.

Hazard	Who	Existing Risk Value	Action to prevent	New Risk Value	
Slips, Trips & Falls	All	5*5=25	*5=25 Appropriate Footwear to be worn on site.  No climbing on counters tables or chairs.		
		High	Nearest bin located by office or provided on request. Large bins for black sacks in parking lot; visitors are requested to keep building tidy. (No littering)	Med	
Failure of structures	All	5*5=25	Buildings checked on weekly basis.  Electric safety inspections.	1*5=5	
		High	Periodical fire safety inspections.	Low	
Burns from radiators All		5*5=25	Radiators kept at a safe maximum temperature.	2*5=10	
		High	Radiators low temperature to touch	Med	
Electrical discharge All		5*5=25	All electrical appliances and electrical points given regular visual inspection.	1*5=5	
		High	PAT testing completed on all plugged items.  Periodical electrical inspection and certification.	Low	

## This risk assessment is written in accordance with the operating process and procedures.

Written by: Richard Hardy Position: Facilities Manager

Date: 01/2025

Qualification: otjt inducted in site specific Risk Assessment Procedure

Reviewed by: Stuart Whythe

Position: Deputy Centre Manager / Programmes Manager

Date: 01/2025

Qualification: BTEC Health and Safety Level 2 Risk Assessment CPD

Note: Site first aid kits including burns kits, and Defib unit are located in the crew hut porch opposite the fridge freezers. These are for use by anyone when needed. These are also checked on a weekly basis.

Likelihood of Occurrence	Severity of Harm		
0 = Never	0 = No Harm		
1 = Unlikely	1 = Bumps & Bruises		
2 = Possible	2 = Small Cuts & Lacerations		
3 = A chance	3 = Broken/Fracture of Bones		
4 = Likely	4 = Loss of limb		
5 = Certain	5 = Fatality		

Levels of Acceptance					
1-6 Low	=	Acceptable			
7-10 Medium	=	Monitor			
11-12 medium	=	Re-evaluate			
13-25 High	=	Not acceptable			

	Severity							
Likel ihoo d	*	1	2	3	4	5		
	1	1	2	3	4	5		
	2	2	4	6	8	10		
	3	3	6	9	12	15		
	4	4	8	12	16	20		
	5	5	10	15	20	25		

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