



## Upper Toilet Block – 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  High	Appropriate Footwear to be worn on site.  No climbing on counters or toilets.  Bins located throughout toilets; visitors are requested to keep building tidy. (No littering)	2*5=10  Med
Failure of structures	All	5*5=25  High	Buildings checked on weekly basis and on the day prior to use.  Electric safety inspections.  Periodical gas safety inspections.  Toilets checked twice a day.	1*5=5  Low
Hazardous Chemicals	All	5*5=25  High	All COSHH chemicals kept in locked cupboard	1*5=5  Low
Heating oil (kerosene)	All	5*5=25  High	Heating oil is kept away from building in sealed container behind fence. Yearly checks on heating oil tank and associated systems.	2*5=10  Med
Electrical discharge	All	5*5=25  High	All electrical appliances and electrical points given regular visual inspection.  PAT testing completed on all plugged items.	1*5=5  Low

			Periodical electrical inspection and certification.	
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**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

Likelihood	Severity					
	*	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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