



## Skittles – Risk Assessment

The risk assessment ratings for each identified hazard, the score for the likelihood of its happening is multiplied by the score of the severity of the injury.

(For example, likelihood 2 multiplied by Severity 5 = 10 medium).

The Risk assessment is to identify hazards, value the risk and the potential harm and whom to. Have an action plan to prevent the risk and a final risk value.

Hazard	Who	Existing Risk Value	Action to prevent	New Risk Value
Slips, Trips & Falls	Participants Instructors Leaders	5*5=25  High	Be made aware of any steps or objects on the ground. Shoe laces to be tied up. Appropriate Footwear to be worn inside compound. Clear Briefing/Instructions, full understanding. No running in the area.	3*2=6  Low
Failure of equipment	Participants Instructors Leaders	5*5=25  High	A weekly inspection is done by staff. Before use inspection done by staff. Paper cuts/led poisoning.	1*5=5  Low
Failure of structure	Participants Instructors Leaders Spectators	5*5=25  High	Weekly visual inspection of building from ground level by staff. Before use inspection done by staff.	1*5=5  Low
Entanglement	Participants	5*5=25  High	Ensure all Long hair is tied up/back as appropriate. Non-loose clothing to be worn. Clear Briefing/Instructions, full understanding.	2*4=8  Med
Falling objects	Participants Instructors Leaders Spectators	5*5=25  High	Clear Briefing/Instructions, full understanding. Weekly visual inspection of building from ground level by staff.	5*2=10  Med
Deflection	Participants Instructors Leaders Spectators	5*5=25  High	Participants must follow briefing/instructions. Safe areas located at the back of the compound.	2*2=4  Low
Behavioural Problems	Participants Instructors Leaders	5*5=25  High	Clear Briefing/Instructions, full understanding. Yellow/red card system. Ratio's 12:1 maximum. Group leader must be present to control group behaviour. Site behavioural policy.	2*5=10  Med
Wildlife	Participants Instructors Leaders	5*5=25  High	No food permitted in the area. Building checked before use. Allergies (controlled by group leader) Pest control where appropriate.	4*1=4  Low
Weather	Participants Leaders Instructors	5*5=25  High	Clear Briefing/Instructions, full understanding. Appropriate lighting when required.	1*5=5  Low
Covid-19 Instructor Contact	Participants Leaders Instructors	*5=25  High	2m distance maintained Face Shield or masks to be worn indoors Closely Supervised.	2*5=10  Med

Covid-19 Equipment Contamination	Participants Leaders Instructors	*5=25  High	Equipment to be sanitised before use by each participant	2*5=10  Med
Covid-19 Structural Contamination	Participants Leaders Instructors	*5=25  High	Doors to be kept open to prevent participant contact Benches/Seats to be sanitised after use by group	2*5=10  Med
Covid-19 General Contact/Arrival	Participants Leaders Instructors	*5=25  High	Hand Sanitiser, gloves and masks made available to participants and staff before and after activity 2m social distancing maintained Instructor to stay outside of skittle alley	2*5=10  Med

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

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Reviewed by: Stuart Whythe

Position: Acting Operations Manager

Date: 28/01/2021

Qualifications: BTEC Health & Safety Level 2

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

		Severity				
		*	1	2	3	4
Likelihood	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

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