



Trail's End – 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	All	5*5=25 High	Appropriate Footwear to be worn on site. Shoe boxes provided outside of each pod to reduce water/mud from inside pod.	2*5=10 Med
Failure of structures	All	5*5=25 High	Buildings checked on weekly basis. Periodical fire safety inspections. Cooking plinth checked for safety before use	1*5=5 Low
Safeguarding children	All	5*5=25 High	Frosted glass spray used to ensure that high level of privacy is kept. Three bar fence demarking usable area for service users	1*5=5 Low
Environmental Issue	All	5*5=25 High	Tree Survey completed every 2 years, all tree and limbs likely to cause an issue lopped or felled Pest control policies in place	2*5=10 Med
Fire	All	5*5=25 High	Extinguishers and fire blanket attached to Three bar fence at site. Fire Risk assessments for pods available Fire plan in place Welcome pack for pods provides fire plan	2*5=10 Med
Electrical Failure	All	5*5=25 High	All electrical appliances and electrical points given regular visual inspection. Periodical electrical inspection and certification. Electric safety inspections.	1*5=5 Low

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

Written by: Richard Hardy

Position: Facilities Manager

Date: 02/2023

Qualification: On the job training, inducted in site specific Risk Assessment Procedure

Reviewed by: Stuart Whythe

Position: Deputy Centre Manager / Programmes Manager

Date: 02/2023

Qualification: BTEC Health and Safety Level 2

Risk Assessment CPD

It is recommended that all service users complete their own risk assessment in regard to their group and any additional needs their group may need.

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

		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