



Lower Toilet Block – 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. No climbing on counters or toilets. Bins located outside 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. Electric safety inspections. Periodical boiler safety inspections. Toilets checked twice a day when opened.	1*5=5 Low
Hazardous Chemicals	All	5*5=25 High	All COSHH chemicals kept in locked cupboard	1*5=5 Low
Electrical discharge	All	5*5=25 High	All electrical appliances and electrical points given regular visual inspection. PAT testing completed on all plugged items. Periodical electrical inspection and certification.	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: 01/2024

Qualification: otjt inducted in site specific Risk Assessment Procedure

Reviewed by: Stuart Whythe

Position: Deputy Centre Manager / Programmes Manager

Date: 01/2024

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	