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| **Risk Assessment** | | | | |
| **Risk Assessment for the activity of** | **UoS Consent Awareness and Sexual Health Education Society** | | **Date** | **10/5/2021** |
| **Unit/Faculty/Directorate** |  | **Assessor** | **Lauren Grove (VP)** | |
| **Line Manager/Supervisor** |  | **Signed off** | ***LG*** | |

| ***PART A*** | | | | | | | | | | |
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| **(1) Risk identification** | | | **(2) Risk assessment** | | | | **(3) Risk management** | | | |
| **Hazard** | **Potential Consequences** | **Who might be harmed**  **(user; those nearby; those in the vicinity; members of the public)** | **Inherent** | | |  | **Residual** | | | **Further controls (use the risk hierarchy)** |
| **Likelihood** | **Impact** | **Score** | **Control measures (use the risk hierarchy)** | **Likelihood** | **Impact** | **Score** |
| Falls on stairs/furniture in buildings. | Individual may fall over, twist ankles, bruise themselves or injure a sensitive area of the body (e.g. head or neck). | Any members of the public using the building. | **2** | **4** | **8** | Ensure a limit on attendees so that overcrowding doesn’t increase chances of being pushed/falling. | **2** | **3** | **6** | Ensure that members are not distracted by flashing images or loud music that may cause them to lose attention and trip. |
| Sensitive topics and conversations. | Individuals may find topics spoken about at meetings triggering or hurtful. May lead to mental harm | Anyone at the talks. | **1** | **4** | **4** | Any events with topics that may cause mental harm will include trigger warnings in the advertisement of the event and in the introduction of the event before it begins. | **1** | **2** | **2** | Wellbeing representatives information will be provided for anyone impacted by topics so that they can raise any issues and be signposted to support if required. |
| Money Storage | Loss of funds through theft or mishandling. | The society, members of the public. | **1** | **2** | **2** | Any physical cash handling is very rare but where necessary any cash will be stored in a locked box only accessible by the Treasurer and one other allocated signatory, only leaving the site of transaction to deposit the cash. We are also going to set up Money Hub to minimise the amount of cash-handling. | **1** | **1** | **1** | If any issues occur we will report to SUSU for advice and guidance immediately. |
| Allergens | Person may have an allergic reaction that causes swelling or choking as a result of food or drink at an event or social. | Anyone with a severe allergy | **1** | **4** | **4** | Ensure that any allergies are flagged to the establishment or persons making the food and drink. | **1** | **4** | **4** | Do not provide food options with common allergies e.g. nuts to avoid chance of exposure |
| Fire | Inability to follow appropriate fire and evacuation protocols in buildings of events or meetings may lead to injury and discomfort. | Anyone in the building | **2** | **5** | **10** | Ensure members know where the nearest exit and meeting points are and where the nearest extinguisher is. | **1** | **3** | **3** | To minimise risk, members will be reminded of protocol and procedures regularly. Meetings and events on campus will only be in facilities where fire safety measures are implemented. |
| Alcohol at socials | Alcohol poisoning, erratic behaviour, drink spiking, illness. | Everyone in attendance of the event. | **3** | **2** | **6** | Drinking alcohol will adhere to the conditions of the licensed premises and so won’t be served to heavily intoxicated individuals  Students to be reminded that as a representative of the society and the university that any antisocial behaviour as a result of alcohol will not be tolerated and drink spiking, violence or non-compliance to security staff can lead to banning from the society and its’ future events. | **2** | **2** | **4** | Anybody in the group who is excessively drunk will be escorted home by a friend or member of committee.  Help from bar staff and emergency services will be sought if necessary.  If the event or people become hostile due to drinking, it can be ended early. |
| COVID-19 | Students infected with COVID-19 spreading it to others. | Anyone | **2** | **4** | **8** | All events will follow the most current government guidelines at the time of the event. During COVID-19 attendees of events will be asked to provide contact details and fill out track and trace where required. Encourage hand-washing, social distancing, and mask-wearing where required. | **1** | **4** | **4** | Ensure that students are aware that those who do not adhere to the current guidelines and rules can risk losing society membership and any breaches will be reported to the university. Encourage participation in the free testing available to them. |

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| ***PART B – Action Plan*** | | | | | | | |
| **Risk Assessment Action Plan** | | | | | | | |
| **Part no.** | **Action to be taken, incl. Cost** | **By whom** | **Target date** | | **Review date** | **Outcome at review date** | |
| 1 | All committee members to be informed of fire safety and emergency exit plans in case of fire. | Committee | 1.10.21 | | 1.10.21 | TBD at first committee meeting of the year. | |
| 1 | All committee members to be informed of basic first aid, including appropriate response to allergic reactions. | Committee | 1.10.21 | | 1.10.21 | TBD at first committee meeting of the year. | |
| 1 | Reminding committee to encourage online payment and not to accept cash if they do not have the cash box. | Committee | 1.10.21 | | 1.10.21 | TBD at first committee meeting of the year. | |
| 1 | Reminding committee of current government guidelines regarding Covid-19 | Committee | 1.10.21 | | 1.10.21 | TBD at first committee meeting of the year. | |
| 1 | Remind committee of safeguarding measures that need to be taken to ensure a heavily-intoxicated person receives appropriate support. | Committee | 1.10.21 | | 1.10.21 | TBD at first committee meeting of the year. | |
| 1 | Remind committee of the appropriate safeguarding and signposting procedures | Committee | 1.10.21 | | 1.10.21 | TBD at first committee meeting of the year. | |
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| Responsible manager’s signature: *LG* | | | | | Responsible manager’s signature: *AADA* | | |
| Print name: Lauren Grove | | | | Date: 17/05/2021 | Print name: Aycha Ates-Di Adamo | | Date: 17/05/2021 |

**Assessment Guidance**

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| 1. Eliminate | Remove the hazard wherever possible which negates the need for further controls | If this is not possible then explain why |  |
| 1. Substitute | Replace the hazard with one less hazardous | If not possible then explain why |
| 1. Physical controls | Examples: enclosure, fume cupboard, glove box | Likely to still require admin controls as well |
| 1. Admin controls | Examples: training, supervision, signage |  |
| 1. Personal protection | Examples: respirators, safety specs, gloves | Last resort as it only protects the individual |

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| **LIKELIHOOD** | 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |
|  | | 1 | 2 | 3 | 4 | 5 |
| **IMPACT** | | | | |

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| Impact | | Health & Safety |
| 1 | Trivial - insignificant | Very minor injuries e.g. slight bruising |
| 2 | Minor | Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in self-administered. |
| 3 | Moderate | Injuries or illness e.g. strain or sprain requiring first aid or medical support. |
| 4 | Major | Injuries or illness e.g. broken bone requiring medical support >24 hours and time off work >4 weeks. |
| 5 | Severe – extremely significant | Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work. |

Risk process

1. Identify the impact and likelihood using the tables above.
2. Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
3. If the risk is amber or red – identify control measures to reduce the risk to as low as is reasonably practicable.
4. If the residual risk is green, additional controls are not necessary.
5. If the residual risk is amber the activity can continue but you must identify and implement further controls to reduce the risk to as low as reasonably practicable.
6. If the residual risk is red do not continue with the activity until additional controls have been implemented and the risk is reduced.
7. Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
8. The cost of implementing control measures can be taken into account but should be proportional to the risk i.e. a control to reduce low risk may not need to be carried out if the cost is high but a control to manage high risk means that even at high cost the control would be necessary.

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| Likelihood | |
| 1 | Rare e.g. 1 in 100,000 chance or higher |
| 2 | Unlikely e.g. 1 in 10,000 chance or higher |
| 3 | Possible e.g. 1 in 1,000 chance or higher |
| 4 | Likely e.g. 1 in 100 chance or higher |
| 5 | Very Likely e.g. 1 in 10 chance or higher |