Risk Assessment											
Risk Assessment for the activity of	Southampton University Singers (S For the activity of rehearsals, concerts of Weekly rehearsals and meetings 2025-1 Bi-annual concerts 2025-2026 Highfield Campus (rehearsals) and Local (concerts)	and ordinary socials 2026	Date	29/08/2025							
Group Name	SUSU SuSingers	Assessor	Maisie Presid	e Kemp (Vice lent)							
Supervisor Martha Taylor (President) Signed off											

PART A											
(1) Risk identific	ation		(2) Risk assessment				(3)	nagement			
Hazard			Inherent				Residual			Further controls	
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
Regular rehearsals	egular rehearsals										

PART A												
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement		
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)		eren		Control measures (use the risk hierarchy)		Impact		Further controls (use the risk hierarchy)		
Fire	Smoke inhalation, burns and more severe. Risk of extreme harm.	All participants and organisers/staff and spectators.	1	5	5	Those leading the session must ensure they are aware of and fully understand the venue or locations fire procedures. Those leading must make sure that all exit routes are clearly highlighted and report any issues immediately to the venue Highlight to all participants the nearest emergency exit routes at the start of a session and the importance of leaving calmly in case of an emergency. Avoid build-up of debris in the activity area. Consider accessibility requirements.	1	4	4	In case of an emergency, please pull the nearest fire alarm and ensure all participants leave the venue calmly and safely. Once in a safe position to do so, call the emergency services on 999. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy		

Slips, trips and falls	Physical injury	Event organisers and attendees	2	3	6	All boxes and equipment to be stored away from main meeting area, e.g. stored under tables Any cables to be organised as best as possible Cable ties/to be used if necessary Floors to be kept clear and dry, and visual checks to be maintained throughout the meeting by organizers. Extra vigilance will be paid to make sure that any spilled food products/objects are cleaned up quickly and efficiently in the area. Report any trip hazards to facilities teams/venue staff asap. If cannot be removed mark off with hazard signs	1	3	3	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy
Manual handling, including setting up of equipment. E.g. table and chairs.	Bruising or broken bones from tripping over table and chairs	Meeting organisers and attendees	2	3	6	Make those involved aware of the potential risks, follow manual handling guidelines. Ensure that at least 2 people carry tables or other bulky items. Setting up tables will be done by organisers.	1	3	3	Seek assistance if in need of extra help from facilities/venue staff. Seek medical attention from SUSU Reception if in need.

PART A (1) Risk identif	ication		(2)	Risk	ass	essment	(3)	Risk	mai	ınagement	
Hazard	Potential	Who might be	Inh	eren	t			sidua		Further controls	
	Consequences		Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
						Work in teams when handling other large and bulky items. Request tools to support with move of heavy objects from SUSU Facilities/venue. E.g. hand truck, dolly, skates. Make sure anyone with any pre-				All incidents are to be reported as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow <u>SUSU incident report policy</u>	
						existing conditions isn't doing any unnecessary lifting and they are comfortable.					

Dropping or hitting instruments	 Damage to instruments Injury to surrounding people Damage to space being used 	Those in the vicinity	2	3	6	 Make sure everyone is spaced out as much as possible so people can move around as much as possible Larger instruments/instruments that move a lot (trombones) are given extra space Instruments to be put in case or safely out of the way when not in use Nothing to be kept on the floor unless essential 	1	3	3	Committee to ensure room booking is adequate with enough space to accommodate larger instruments. Request room changes as needed • Seek medical attention from SUSU Reception/venue staff if in need • Contact facilities team via SUSU reception/venue staff • Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have
Moving/setting up	Back/muscle strain	Those setting up	2	3	6	Any heavy items lifted	1	3	3	and safety officer have been informed. Follow SUSU incident report policy Committee to ensure
instruments and stands	from lifting items that are too heavy Trapping fingers in stands or other items	and members nearby or assisting.				 by multiple people Use lifts where possible for heavy items, where not possible extreme caution to be used and 				tech team recruited/trained to move and set instruments

	 Damaging equipment Dropping equipment on feet/another person Falling moving equipment on stairs 					additional members should be on hand to assist Request tools to support with move of heavy objects- SUSU Facilities/venue. E.g. hand truck, dolly, skates Teach members how to correctly carry equipment and how to safely set up specific items and don't allow untrained members to assist Those carrying things be accompanied by someone able to clear a pathway open door Committee to ensure adequate time for set up and pack down is planned for /allocated when bookings are made Reception/venue staff in need Contact facilities team via SUSU reception/venue staff Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy
Cables/wires in area	 Tripping over wires and causing injury Pulling over equipment and causing it damage or further injury 	Those in the vicinity	3	3	9	 Any cables to be organised as best as possible and trailed away from walkways Cable ties/to be used if necessary Hazardous sections to be blocked off e.g. using chairs & signage Seek medical attention from SUSU Reception/venue staff if in need Contact facilities team via SUSU reception/venue staff

PART A										
(1) Risk identifica	ation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential	Who might be	Inherent				Residual			Further controls
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)		Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
										Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										
(1) Risk identifica	ation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential Consequences	Who might be harmed (user; those	Inh	eren	t	Control measures (use the risk hierarchy)		sidua		Further controls (use the risk hierarchy)
		nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score		Likelihood	Impact	Score	
Unmonitored Speakers causing feedback/deafening noise	Hearing damage Disruption to unrelated activities/complaint	Those in the vicinity and potentially members of the public in the building/nearby	4	3	12	 Someone with relevant sound/tech training or know-how nearby to monitor levels Microphones/speakers turned off when not in use Volume kept low 	2	2	4	Seek medical attention from SUSU Reception/venue staff if in need Contact facilities team via SUSU reception/venue staff Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										
(1) Risk identifica	ition		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential	Who might be		eren				idua		Further controls
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
Consistent (intentional) loud noise	Hearing damage	Those regularly in the rehearsal	4	3	12	 Recommend earphones are used by affected members Position musicians appropriately so direct exposure is minimised Mutes/screens utilised if/where appropriate Avoid use of small confined spaces 	3	2	6	Seek medical attention from SUSU Reception/venue staff if in need Contact facilities team via SUSU reception/venue staff Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy
• Concerts (in a	ddition to above)									

PART A										
(1) Risk identifica	ation		(2)	Risk	asse	essment	(3)	Risk	mai	nagement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	lmpact aa	Score	Control measures (use the risk hierarchy)		Impact name		Further controls (use the risk hierarchy)
Transport of equipment/people	Muscle strain/sprain loading equipment Traffic accident resulting from equipment obstructing view Injury resulting from unsecured equipment being transported	Those loading or in any vehicle transporting	4	4	16	 Any equipment being transported by vehicle being appropriately strapped down Any equipment to not obscure any view that is legally required and driver to be comfortable, using a banksman where necessary If using van/minibus, the driver to be appropriately trained and insured Any heavy items to be carried by at least 2 people, or using trolley/lift etc where possible 	2	2	4	Seek medical attention from SUSU Reception/venue staff if in need Contact facilities team via SUSU reception/venue staff Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A											
(1) Risk identificat	ion		(2)	Risk	ass	essment	(3)	Risk	mai	nagement	
Hazard	Potential	Who might be	Inh	eren	t			idua		Further controls	
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
Unfamiliar space – steps and raised flooring	Trips and falls causing injury.	Performers/anyone new to the space	4	3	12	 All members to be shown the space before starting and steps to be pointed out, with players positioned so they are unlikely to fall If any raised areas/steps are not clearly marked, make venue caretaker aware and mark out where possible 	2	3	6	Seek medical attention from SUSU Reception/venue staff if in need Contact facilities team via SUSU reception/venue staff Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy	
Busking/Outdo	oor Performances									F = -2L	

Adverse weather	Instruments being damaged Electrical equipment being damaged or causing shock Slips and falls Burns Illness (heatstroke etc) Hypo- or hyperthermia Injury	All involved	3	4	12	In severe weather (amber or red alert) no event to go forward If only light rain/or area wet for an outdoor event, only acoustic performances to go ahead if at all if an uncovered space Ensure that water is taken to hydrate Regular breaks in the shade in the case of hot weather/inside in case of cold Warn those attending to prepare by wearing appropriate clothing and footwear e.g. via social media, posts, email invites. In the case of hot weather organisers to advise participants to bring/wear appropriate level sunscreen, and to hydrate.	1	4	4	If adverse weather is too extreme to be controlled, the event should ultimately be cancelled or postponed to a different date.
Unattended items	• Theft	All involved	5	3	15	 No items to be left out of sight Valuable items to be kept on members/within reach Prioritise own safety- if threatened give up items 	2	1	2	 In the event of theft committee members will: Highlight the incident to any community police officers in the area/report to 111 Complete a SUSU incident report

PART A										
(1) Risk identif	ication		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	al	Further controls
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
Socials										

Alcohol	Peer pressure/coercion,	Event organisers,	2	4	8	Members are responsible for	1	3	3	Follow <u>SUSU incident</u>
consumption at	alcohol poisoning, spiking,	event attendees.				their individual safety though				report policy
events	increased risk to personal					and are expected to act sensibly.				
	safety.					Initiation behaviour not to be				Call emergency services
						tolerated and drinking games to				as required 111/999.
						be discouraged.				
										Welfare Officer to
						For socials at bars/pubs etc				complete WIDE training.
						bouncers will be present at most				
						venues.				
						Bar security staff will need to be				
						alerted, and emergency services				
						called as required.				
						Where possible the consumption				
						of alcohol will take place at				
						licensed premises. The				
						conditions on the license will be				
						adhered to, and alcohol will not				
						be served to customers who				
						have drunk to excess.				
						Committee to select 'student				
						friendly' bars/clubs and contact				
						them in advance to inform them				
						of the event.				
						Committee to advise and remind				
						members to always watch their				
						own drinks.				
						o mino.				

(1) Risk identific	cation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood u	Impact au	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	Further controls (use the risk hierarchy)
						Society to follow and share with members Code of Conduct/ SUSU Expect Respect policy				

Events involving	Allergies	All	3	5	15	An additional event risk	1	5	5	SUSU Food Hygiene
Food	3 3 3					assessment to be carried out for				Level 2 course available
	Food poisoning					gatherings involving members				for completion –
						making/and or serving food.				requests made through
	Choking					,				form on SharePoint
						An additional event risk				page.
						assessment to be carried out for				
						events with hired catering				Call for first
						services.				aid/emergency services
										if required.
						Only order/buy food at				l
						establishments with appropriate				All incidents are to be
						food hygiene (EHO) rating.				reported on the as soon
						(2.70)				as possible ensuring the
						Food to only be provided/eaten				duty manager/health
						when other activities are				and safety officer have
						stopped.				been informed. Follow
										SUSU incident report
						Follow good food hygiene				policy
						practices – no handling food				, pensy
						when ill, tie back hair, wash				
						hands regularly using warm				
						water and soap, refrigerate				
						necessary products.				
						necessary produces.				
						For store-bought items/snacks,				
						keep packaging to hand for				
						ingredient and allergen				
						information.				
Games/activities	- Muscle strains	Those participating	4	4	16	Warmups to be given	2	2	4	Seek medical
	sprains					before strenuous activity				attention from
	- Trips falls					Space to be cleared of				SUSU
	- concussion					obstacles and hazards				Reception/venue
						obstacles and nazards				staff if in need

PART A			_ (a)				(2)			
(1) Risk identif				Risk eren		essment 		<u> Kısk</u> sidua		nagement Further controls
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
						 Space to be large enough for members to be spread out Space to be made out of the way for a rest/not participating area so that people can safely disengage from the activity 				Contact facilities team via SUSU reception/venue staff Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential Consequences	Who might be harmed	Inh	eren	t	Control measures (use		idua		Further controls (use the risk
	Consequences	(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	the risk hierarchy)	Likelihood	Impact	Score	hierarchy)
Socials: Costumes/Fancy Dress	Props/costumes causing injury or offence	Participants Members of the public	2	1	2	Ask members to only bring small items and use sensibly. Members of the society are responsible for their own possessions and the use of them. Choose a theme unlikely to cause offence. Any participant wearing items deemed offensive should be asked to remove these. Society to follow and share with members Code of conduct/SUSU Expect Respect Policy	1	2	2	SUSU Expect Respect policy to be followed Committee WIDE training. Ensure that any incidents involving public or others are recorded and addressed. All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

Spiked	Illness, loss of	Event organisers,	2	5	10	Committee to supervise	2	3	6	Members are
Drinks/Alcohol	consciousness, loss of self-	event attendees		_		meetings/socials and attend		_		responsible for their
Poisoning	control					each venue. Ideally, they will not				individual safety though
						drink to excess during the event.				and are expected to act
						arring or crosse during are events				sensibly when walking
						Bouncers/trained staff in Pubs				around.
						should watch for excessive				a. 5 a
						drinking and watch people who				For anyone who is too
						are believed to have consumed a				inebriated, it will be
						lot of alcohol. Report any				suggested to them that
						suspicious behaviour to staff.				they should return home
						suspicious benaviour to stair.				rather than continue on
						Participants encouraged to stay				the social.
						with a nominated 'buddy' where				the social.
						possible.				Taxis will be called if
						possible.				required (look at SUSU
						The organised have confirmed				safety bus, Radio Taxis
						the premise is licensed. Action				options)
						organisers (Part B)				ορτιστί3)
						organisers (rare b)				If they need to go to the
						The consumption of alcohol will				hospital they will also be
						take place at licensed premises.				accompanied there.
						take place at heelised premises.				accompanied there.
						The conditions on the license				Participants advised to
						will be adhered to, and alcohol				avoid leaving drinks
						will not be served to customers				unattended and if you
						who have drunk to excess.				think anything has been
										added to a drink; report
						Members/participants are				it; try and retain the
						advised to watch their own				drink for testing.
						drinks.				
										All incidents are to be
						Games involving binge drinking				reported as soon as
						or the consumption of excessive				possible ensuring the

(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	> = 0			Control measures (use the risk hierarchy)		mpact subject		Further controls (use the risk hierarchy)
						amounts of alcohol are not to be undertaken Society to follow Code of conduct/Expect Respect policy				duty manager/health and safety officer have been informed. Follow SUSU incident report policy

Tuescal by feet	Disturbance to	Fuent ergenieers	4	7	12	Mambara ara rasasible fe	2	2	6	Where possible veryor
Travel by foot	Disturbance to	Event organisers,	4	3	12	•	2	3	6	Where possible venues
	neighbourhood,	event attendees,				their individual safety and are				chosen for socials will be
	participants getting lost,	member of the				expected to act sensibly.				local/known to members
	increased risk to personal	public								and within a short
	safety, vehicle collision					Local venues known to UoS				distance from each
	causing serious injury					students chosen.				other.
						Event organisers will be available				Contact emergency
						to direct people between				services as required
						venues.				111/999.
						Attendees will be encouraged to				Incidents are to be
						identify a 'buddy', this will make				reported as soon as
						it easier for people to stay				possible ensuring the
						together.				duty manager/health
										and safety officer has
						They will be encouraged (but not				been informed.
						expected) to look out for one				
						another and check in throughout				Follow <u>SUSU incident</u>
						the night where possible.				report policy
						Avoid large groups of people				
						totally blocking the pavement or				
						spilling into the road.				
						Anybody in the group who is				
						very drunk or appears unwell				
						and therefore not safe should be				
						encouraged to go home ideally				
						with someone else. If required a				
						taxi will be called for them				
						(ideally SUSU safety bus will be				
						used, or Radio Taxis).				
						useu, or nauro raxisj.				
			<u> </u>]				1	

PART A										VC131011. 2.3/201
(1) Risk identification	ation		(2)	Risk	asse	essment	(3)	Risk	mai	nagement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood u	Impact and unit	Score	Control measures (use the risk hierarchy)	Res pood Pikelihood	Impact na	Score	Further controls (use the risk hierarchy)
						Be considerate of other pedestrians & road users, keep disturbance & noise down.				
Travel by car, train, bus, plane when leaving the local area.	Vehicle collision – causing anything from minor to severe injuries, are well as mental health issues.	Members, those driving, members of the public.	2	5	10	Group committee to check that drivers have the relevant licenses and insurance for the mode of travel. This includes if they have completely a SUSU minibus test. Members expected to drive or travel in a sensible manor, with those doing otherwise to face disciplinary action (from the club in the first instance). Can cause reputation issues, especially if driving SUSU branded vehicles. Importance of this to be reminded.	1	5	5	Contact emergency services as required 111/999. Incidents are to be reported as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										·
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mai	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
Members getting lost or separated. Members leaving an event/activity alone or without notifying others.	During the event participants may decide they want to leave, or they may get lost on the way	Event organisers, event attendees	3	3	9	If a person leaves without warning all efforts will be done to locate them. Stress however that attendees are responsible for their individual safety. Follow SUSU incident report policy Committee to supervise meetings/socials and attend each venue. Ideally, they will not drink to excess during the event. Venues chosen local and within a short distance from each other. Will look to select venues known to UoS students and within student areas.	2	2	4	Follow SUSU incident report policy Call emergency services as required

PART A										
(1) Risk identification			(2) Risk assessment				(3) Risk management			
		Inherent					idua	ıl	Further controls	
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
Medical Emergency	Members may sustain injury/become unwell Pre-existing medical conditions Sickness Distress	Members	1	5	5	Advise participants; to bring their personal medication. Members/committee to carry out first aid if necessary and only if qualified and confident to do so. Contact emergency services as required 111/999. Contact SUSU Reception/Venue staff for first aid support.	1	4	4	Incidents are to be reported as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										
(1) Risk identification			(2) Risk assessment				(3) Risk management			
Hazard	Potential	Who might be	Inherent					sidua	ıl	Further controls
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
Anti-social, violent, or offensive behaviour	Disturbance to the neighbourhood, reputational damage, injury and distress as a result of violence.	Event organisers, event attendees	2	5	10	Bouncers/security will be present at most licensed venues. Bar/venue Security staff will need to be alerted, and emergency services called as required. The consumption of alcohol will take place at licensed premises. The conditions on the license will be adhered to, and alcohol will not be served to customers who have drunk to excess. Committee to select 'student friendly' bars/clubs and contact them in advance to inform them of the event. Society to follow and share with members Code of Conduct/ SUSU Expect Respect policy	1	3	5	If the situation becomes very serious and results in the participant being arrested, then it will be made clear that they cannot be accompanied to the police station. Call emergency services as required. Follow SUSU incident report policy

Version: 2.3/2017

PART B - Action Plan

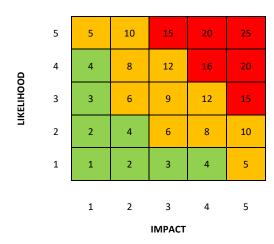
Risk Assessment Action Plan

Part	Action to be taken, incl. Cost	By whom	Target date	Review	Outcome at review date
no.				date	
1	Individual risk assessments for individual events with higher risk levels and anything not covered by generic assessment. This includes:	Relevant committee members – president to ensure complete.	When required		
2	Committee to read and share SUSU Expect Respect Policy	Relevant committee members – president to ensure complete.	01/09/2025		
3	Purchase First Aid Kit	Charlotte Mitchell (Librarian)	28/09/2025		

					Version: 2.3/2017
	ha Taylor		Respons	ible committee member sig	gnature: <mark>Maisie Kemp</mark>
Print name: MARTHA TAYLOR		Date: 29/08/2025	Print nar	me: MAISIE KEMP	Date: 29/09/2025

Assessment Guidance

1. Eliminate	Remove the hazard wherever possible which negates the need for further controls	If this is not possible then explain why	1
2. Substitute	Replace the hazard with one less hazardous	If not possible then explain why	2
3. Physical controls	Examples: enclosure, fume cupboard, glove box	Likely to still require admin controls as well	3
4. Admin controls	Examples: training, supervision, signage		4
5. Personal protection	Examples: respirators, safety specs, gloves	Last resort as it only protects the individual	5



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.
- If the residual risk is red <u>do not continue with the activity</u> 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.

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 selfadministered.				
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.				

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