Risk Assessment														
Risk Assessment for the activity of	activity of Assessment To be held in the Bridge on Highfield Campus													
Are you a sports club or society?	Sports Club Assessor Edward Wilkes (President)													
President/Captain Name/2 <sup>nd</sup> Committee Member	sident/Captain ne/2 <sup>nd</sup> Committee  Jack James (Open captain) Signed off SUSU USE ONLY													
Risk Assessment Information (What is this risk assessment for? Please provide a summary of the activity or event, including all relevant information)	Southampton University Water Polo Club are looking to Movember efforts. The event will be in the Bridge on the beasked to donate to the SUWPC Movember page in or and 10 people. The event is joint between SUWPC and sevent, and ensuring all health and safety in this assessments and facilities needed to run the event including verbe expected that committee fulfil their pre-agreed role brief the whole team pre-event start.  For further information on risk, please visit -													

Charity Event Forms will need to be completed and sent to susurag@soton.ac.uk

PART A												
(1) Risk identific	ation		(2)	Risk	ass	essment	(3) Risk management					
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use		
	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	the risk hierarchy)		
General Consideration	ons											
Slips, trips and falls	Soft tissue injury e.g., sprain, bruising. Potential broken ankle or other breaks i.e. wrists etc. Links directly to weather and ground surfaces.	All participants and organisers/staff and spectators	2	3	6	Check venue conditions for holes, lumps, and other obstacles.	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.		

ification		(2) Risk assessment					Risk	nagement	
Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
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	the risk hierarchy)
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 the Volunteers/Event Staff the nearest emergency exit routes at the start of a session, and the importance of assisting others to leave calmly in case of an emergency.  Consider accessibility requirements	1	4	4	In case of an emergency, please pull 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.
	Potential Consequences  Smoke inhalation, burns and more severe. Risk of	Potential Consequences  Who might be harmed  (user; those nearby; those in the vicinity; members of the public)  Smoke inhalation, burns and more severe. Risk of  Who might be harmed  All participants and organisers/staff	Potential Consequences  Who might be harmed  (user; those nearby; those in the vicinity; members of the public)  Smoke inhalation, burns and more severe. Risk of  Pour linh All participants and organisers/staff	Potential Consequences  Who might be harmed  (user; those nearby; those in the vicinity; members of the public)  Smoke inhalation, burns and more severe. Risk of  Who might be harmed  Journal Inherent poor and severe and organisers/staff	Potential Consequences  Who might be harmed  (user; those nearby; those in the vicinity; members of the public)  Smoke inhalation, burns and more severe. Risk of  Pooling the public Inherent  Pooling the public Inherent  All participants and organisers/staff	Potential Consequences	Potential Consequences   Who might be harmed (user; those nearby; those in the vicinity; members of the public)   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 the Volunteers/Event Staff the nearest emergency exit routes at the start of a session, and the importance of assisting others to leave calmly in case of an emergency.   Consider accessibility	Potential Consequences	Potential Consequences   Who might be harmed (user; those nearby; those in the vicinity; members of the public)   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 the Volunteers/Event Staff the nearest emergency exit routes at the start of a session, and the importance of assisting others to leave calmly in case of an emergency.   Consider accessibility   Consider accessibility   Consider accessibility   Consider accessibility   Poolitical Poo

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	nagement		
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıI	Further controls (use
	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	the risk hierarchy)
Setting up/moving or chairs/tables/other objects in the area.	Bruising or broken bones from tripping over table and chairs.	Meeting organisers and attendees	2	3	6	Make Event Volunteers aware of the potential risks, follow manual handling guidelines  Ensure that at least 2 people carry tables and large objects. Setting up tables will be done by organisers.  Work in teams when handling other large and bulky items.  Request tools to support with move of heavy objects- SUSU Facilities/venue. E.g., hand truck, dolly, skates  Make sure anyone with any pre-existing conditions isn't doing any unnecessary lifting and they are comfortable.	1	3	3	Seek assistance if in need of extra help from facilities staff/venue staff if needed  Seek medical attention from SUSU Reception if in need  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 identifi	cation		(2)	Risk	asse	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	idua		Further controls (use
	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	the risk hierarchy)
Overcrowding	Physical injury	Event organisers and attendees	1	3	3	If large crowds form, barriers can be requested by SUSU facilities team (if available on the day) to assist with crowd management.  Book during quieter times when less activities taking place on Redbrick/book all available space Inform other bookings on the Redbrick/in the area of the event	1	3	3	Seek medical attention if problem arises  With support from a SUSU Activities coordinator Inform UoS security team of the event (– on campus 3311, off campus 02380 593311.  unisecurity@soton.ac.uk) and liaise with them on need for security teams on the day  Security team may inform police of the event if required (e.g. marches)

PART A											
(1) Risk ident	tification		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be	Inh	eren	t		Residual			Further controls (use	
	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	the risk hierarchy)	
Electronics	Risk of eye strain, injury, electric shock	Committee and attendees	2	4	8	Ensure regular breaks (ideally every 20mins) when using screens  Ensure screen is set up to avoid glare, is at eye height where possible  Ensure no liquids are placed near electrical equipment  Ensure all leads are secured with cable ties/mats etc	1	4	4	Request support and advice from SUSU IT/Tech teams e.g. via activities team  For external venues precheck equipment and last PAT testing dates Seek medical attention as required	

PART A (1) Risk identific	ation		(2)	Risk	ass	essment	(3) Risk management			
Hazard	Potential	Who might be		eren				sidua		Further controls (use
	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	the risk hierarchy)
Accessibility: Entrances and Exits to the chosen area.	Participants may be prevented from attending the activity due to a lack of considerations of accessibility needs and requirements.  They could also be prevented from leaving the area quickly in an	Participants, committee	1	5	5	All areas chosen for activity will have their suitability checked.  If a closed activity for members, members will be consulted to ensure there are no accessibility requirements.  If an open activity, committee	1	5	5	In case of an emergency, call the emergency services on 999.  If those with accessibility problems have not been able to exit, make the building manager and emergency services aware.
	emergency if the correct infrastructure and considerations have not been made.					will consider all accessibility requirements and ensure that the area chosen is as accessible as possible.				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.

PART A											
(1) Risk identific	cation		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use	
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	63 (436	the risk hierarchy)			
Reputational Risk:	Incidents during club or	The club, SUSU or	2	1	2	Ensuring all parts of this risk	1	1	1		
	society activity could pose	the University's				assessment are adhered to.					
For the club or	a reputational risk to the	reputation									
society, as well as	club, Southampton					Ensuring that any incidents					
to SUSU and the	University Students' Union					involving public or others are					
University	or Southampton University itself.					recorded and addressed.					
						Ensuring all members are					
	This could be controversial					reminded that they are					
	posts, conduct during a					representing the club/society,					
	game, conduct during					SUSU and the University in					
	social, or anything else that					(usually) branded clothing.					
	brings the clubs/societies,										
	SUSU or the University's										
	name intro disrepute.										

PART A											
(1) Risk identific	ation		(2)	Risk	asse	essment	(3)	Risk	mar	nagement	
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ı	Further controls (use	
	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	the risk hierarchy)	
Financial Risk:  For the club or society, or potentially even SUSU if the club/soc finds itself in difficulty.	Club or society activity costing more than planned, weakening their financial position.  Incidents with members of the public, participants, staff or members causing lawsuits and financial penalties.	The club or society  Members subject to lawsuits  SUSU if required to assist.	1	1	1	Clubs and societies required to complete financial forecasting and budget for the year.  All encouraged to review membership fees yearly to ensure they are able to comfortably cover costs.  SUSU can offer clubs and societies loans – these will need to be agreed and a payment schedule decided upon. Clubs and societies that have to rely on a loan will be subject to development plans to ensure their future is	1	1	1		

PART A											
(1) Risk identific	cation		(2)	Risk	asse	essment	(3) Risk management				
Hazard	Potential	<b>3</b> • • • • • • • • • • • • • • • • • • •				Res	idua	ıl	Further controls (use		
	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	the risk hierarchy)	
Legal Compliance:  Club or society activity going against set law.  This includes breaches of the freedom of speech act	Fines imposed upon the student group as well as SUSU.  Jail sentences.  Reputational risk to the student group, SUSU and the wider University	The club or society, committee and members, SUSU or the Wider University.	1	1	1	All clubs and societies should ensure they are following set law at all times. If ever in doubt, they will contact the Activities team prior to the activity taking place.  All who wish to bring in an external speaker must follow due process, available here  This will be looked over by the University Legal Services team, and may require security being consulted and an extra risk assessment being	1	1	1		

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	nagement		
Hazard	Potential	Who might be	Inh	eren	it		Res	sidua	ıl	Further controls (use
	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	the risk hierarchy)
Medical Issues:  Pre-existing and process for any that appear during	Illness, death	Members, committee	3	5	9	All clubs and societies should have a process for if a medical issue occurs.  All should know the location of the nearest first aider. Members do not need to disclose medical information to committee (GDPR), but all committee should know how to find a first aider and help quickly.  If in a Southampton Sport space, contact reception. If in SUSU, contact reception. If no-one can be found, contact campus Security — 02380 59331	1	1	1	In an emergency, contact 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.

PART A (1) Risk identifica	tion		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential Consequences	Who might be harmed (user; those		t	Control measures (use the risk hierarchy)	Res	idua	ı <b>l</b>	Further controls (use the risk hierarchy)		
Charity Fundraising		members of the public)	Likelihood	Impact	Score		Likelihood	Impact	Score		
Handling and storing Money – (Charity Fundraiser)	<ul> <li>Theft</li> <li>Individuals being mugged/robbed</li> <li>Loss/misplacement leading to financial loss</li> </ul>	Members and Participants	3	4	12	Southampton RAG procedures will be followed:  Charity Event form completed, and RAG approval will be given  All food hygiene certificates and event risk assessment to be approved by activities team  Sum-up Card machine to be requested and collected from SUSU reception.  Should not be storing money. ALL donations to be taken via Sumup Machine or Movember team page.	2	3	6	No Cash to Be Accepted at all.  No card machines to be left unattended.  No Volunteers to be left alone with the card machine.  In the event of theft committee members will:  Highlight the incident to any community police officers in the area/report to 111  Report to SUSU Duty manager and Complete is SUSU incident report.	

PART A											
(1) Risk identific	ation		(2) Risk assessment					(3) Risk management			
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıl	Further controls (use	
	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	the risk hierarchy)	
Abuse of Members and Volunteers	Members of the public or students may act violently towards volunteers. Eg: Because they disagree with the cause.	Volunteers and Participants	4	3	12	No Volunteers are ever to be left alone. Always have at least 2 people at a stall or at an Event.	2	3	6	<ul> <li>Report to SUSU Duty manager and Complete SUSU incident report</li> <li>Event organisers to call University Security if necessary.</li> <li>Emergency contact number for Campus Security:         Tel: +44 (0)23 8059 3311</li> <li>(Ext: 3311)</li> <li>Building 32, University Road Highfield Campus.</li> </ul>	

PART A	laatla		(2)	D:-L			(2)	D: -I.		
(1) Risk identif Hazard	Potential	1 1 1 1 1				essment	Residual			nagement
Consequences ha  (use nearb in the mem		Who might be harmed  (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	Further controls (use the risk hierarchy)
Venue/Location considerations	Require certain licenses/sign off	Organisers, Participates, SUSU	1	4	4	Ensure the venue has the relevant licenses required for your event ahead of time. Ensure your event has the required sign off by the venue's security teams.  Ensure proper booking process is followed for ALL bookings on and off campus. With no event going forward without Activities Approving the Risk Assessment. On campus  - lvvy Booking/uni room booking - Risk assessment - Contract Off campus - Risk assessment - Any bookings/contracts with external providers.	1	2	2	Event organisers to call University Security if necessary.     Emergency contact number for Campus Security:     Tel: +44 (0)23 8059 3311     (Ext: 3311)     Building 32,     University Road Highfield Campus.

PART A										
(1) Risk identi	fication		(2)	Risk	ass	essment	(3) Risk management			
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	al	Further controls (use
	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	the risk hierarchy)
Lone working	Stolen goods, injury to individual misuse of card reader.	Volunteers	3	3	9	Ensure no one is left alone as a volunteer at a fundraising event especially if using a Sum-up Card reader. Event led to brief volunteers to operate the card readers in pairs and briefed on how to handle situations surrounding these.	3	1	3	Event organisers to call University Security if necessary.     Emergency contact number for Campus Security:     Tel: +44 (0)23 8059 3311     (Ext: 3311)     Building 32,     University Road Highfield Campus.

PART A										
(1) Risk identification			(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inherent			Res	idua	ıl	Further controls (use	
	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	the risk hierarchy)
Quiz host will be using a microphone.	Inappropriate language, electrical hazards, volume being too loud.	Organisers, participants	2	2	4	Only SUWPC committee will be using the microphone, and it will be turned off or monitored at all times.  Speakers will be places a safe distance away from nearest participants to ensure no excess volume experienced.  Set up will be achieved in line with SUSU rules and with help from those who have used before.  Ensure no liquids near equipment.  Ensure all cables are secured and not representing trip hazards.	1	2	2	Request support and advice from SUSU IT/Tech teams e.g. via activities team

PART A											
(1) Risk iden	tification		(2) Risk assessment					(3) Risk management			
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use	
	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	the risk hierarchy)	
Raffle	Theft, lost or misplaced items.	Members and participants	3	4	12	Raffle will be manned by 2 committee members at all times. There will be no cash accepted only donations to a fundraising page or payment via SUSU SumUp card machines in exchange for tickets.	1	2	2	No Cash to Be Accepted at all.  Card machines will be looked after at all times by member of committee.  In the event of theft committee members will:  Highlight the incident to any community police officers in the area/report to 111  Report to SUSU Duty manager and Complete a SUSU incident report	

Adverse weather	Injury, Illness, Slipping, Burns	Event organisers, event attendees,	4	3	12	Lead organiser to check the weather is suitable for activities on the day  Cancellation will be communicated to all parties with as much notice as possible.  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 advice participants to bring/wear appropriate level sunscreen, hydrate  If Cancellation is required ensure all relevant parties are contacted.  SUSU — subookings@soto.ac.uk Uni — roombookings@soton.ac.uk  Or your external contacts.	4	1	4	If adverse weather is too extreme to be controlled, the event should ultimately be cancelled or postponed to a different date
Alcoholic/External Events										

Alcohol	Participants may become	Event organisers,	2	5	10	Members are responsible for	1	3	5	Follow <u>SUSU incident report</u>
consumption	at risk as a result of alcohol	event attendees,				their individual safety though				policy
	consumption					and are expected to act				
						sensibly				Call emergency services as
	Members of the public may									required 111/999
	act violently towards					Initiation behaviour not to be				
	participants.					tolerated and drinking games				Committee WIDE training
						to be discouraged				_
						For socials at bars/pubs etc				
						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				
						Society to follow and share				
						with members Code of				
						conduct/SUSU Expect Respect				
						policy				

Cnikad	Porticipants may save	Fuent erganisans	1	T -	10	Cupomision the quart will be	-	2		Mombors are recognished for
Spiked	Participants may consume	Event organisers,	2	5	10	Supervision, the event will be	2	3	6	Members are responsible for
Drinks/Alcohol	too much alcohol during	event attendees,				run by the society committee				their individual safety
Poisoning	this event or be spiked.					These attend each venue.				though and are expected to
	This could result in a loss of					Ideally, they will not drink to				act sensibly when walking
	consciousness or self-					excess during the event				around. For anyone who is
	control									too inebriated it will be
						Bouncers/trained staff in				suggested to them that they
						Venues should watch for				should return home rather
						excessive drinking and watch				than continue on the social.
						people who are believed to				Taxis will be called if
						have consumed a lot of				required (look at SUSU
						alcohol. Report any suspicious				safety Bus, Radio Taxis
						behaviour to staff.				options)
						Participants encouraged to				If they need to go to the
						stay with a nominated 'buddy'				hospital they will also be
						where possible.				accompanied there.
						·				
						The organizers have				Participants advised to avoid
						confirmed the premise is				leaving drinks unattended
						licensed. Action organizers				and if you think anything has
						(b).				been added to a drink;
						• The consumption of				report it; try and retain the
						alcohol will take place at				drink for testing.
						licensed premises. The				drillik for testing.
						conditions on the license				All incidents are to be
						will be adhered to and				reported on the as soon as
						alcohol will not be served				possible ensuring the duty
						to customers who have				manager/health and safety
						drunk to excess. Action				officer have been informed.
										officer have been informed.
						licensee.				Follow CLICIL incident report
										Follow SUSU incident report
						Games involving binge				policy
						drinking or the consumption				
						of excessive amounts of				

(1) Risk identification					ass	essment	(3)	Risk	mar	nagement
Hazard		Who might be	Inh	eren	t		Residual			Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood Impact Score		Score	Control measures (use the risk hierarchy)	Likelihood	elihoo bact re		the risk hierarchy)
						alcohol are not to be undertaken Society to follow Code of conduct/Expect Respect policy				

(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	I	Further controls (use
	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	the risk hierarchy)
Violent or offensive behaviour	Participants may become violent or offensive due to the consumption of too much alcohol.  Members of the public may act violently towards participants.	Event organisers, event attendees,	2	5	10	Bouncers will be present at most venues. Bar 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 ver serious and results in the participant being arrested then it will be made clear that they cannot be accompanied to the police station.  Follow SUSU incident report policy  Call emergency services as required

PART A										
(1) Risk identification				Risk	asse	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
	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	the risk hierarchy)
Slips, trips and falls as a result of alcohol	Consumption of too much alcohol may result in participants falling and subsequently injuring themselves.	Event organisers, event attendees,	3	2	6	Committee to check that chosen venues meet the following requirements:  - Venue is in good condition with no major trip hazards.  - Bar staff monitor the condition of the floors & mop up split drinks.  - Security staff & Bar Staff provide first aid cover.  DJ's or bands equipment placed so as not to form a trip hazard. Power supply leads taped down.	3	1	3	If necessary, emergency services will be called  Request first aid at venue  Follow SUSU incident report policy
Allergies - food and drink	Allergic reactions to food and drink when out	Event organisers, event attendees,	3	5	15	Attendees responsible for own welfare I such instancesfollow guidelines of venues. First aid requested from bar staff as required.	1	5	5	Call Emergency Services/alert bar staff

## PART B - Action Plan

## **Risk Assessment Action Plan**

Part	Action to be taken, incl. Cost	By whom	Target	Review	Outcome at review date
no.	retion to be taken, men cost	by Wiloin	date	date	outcome at review date
1	Check venue conditions (for holes, lumps, and other obstacles), equipment (including all electrical equipment to be used) and relevant emergency plans for building (to ensure understanding.	Committee led by Jack and Eleanna	21/11/24	24/11/25	
1	Liase with SUSU to determine a number limit for the space to ensure H&S measures can be adhered to and there is no increased risk due to overcrowding.	Jack and Eleanna	11/11/25	24/11/25	
1	Reputational risks to be avoided through pre- reading of quiz questions and communication to whole committee about guidelines and expectations for the day.	Jack and Eleanna	23/11/25	24/11/25	
1	Continuous checking of the weather to ensure there are no reasons why event cannot take place (will be communicated to participants in timely manner in the event of cancellation due to weather).	Jack and Eleanna	Daily	24/11/25	

Responsible committee member signature:

Responsible committee member signature:

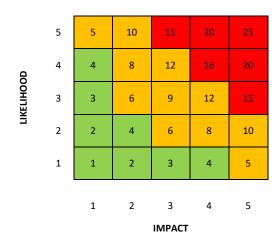
Print name: Jack James

Date
22/09/2025

Print name: Eleanna Fairhurst
Date
23/09/2025

## **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.
- 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.

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Impact		Health & Safety		
1	Trivial -	Very minor injuries e.g. slight		
	insignificant	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.		

	Likelihood		
ĺ	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	
ĺ	4	Likely e.g. 1 in 100 chance or higher	
	5	Very Likely e.g. 1 in 10 chance or higher	