This Document Contains both Part 1: Event Plan & Part 2: Risk Assessment. Both parts are required to be completed by the organising group.

Part 1									
	Even	nt Plan							
1A) Contact Information:									
Main Contact For The Event:	Email Address for Main Contact: eb21g23@soton.ac.uk	Club or Society: University of Southampton Christian Union	Contact Number: 07918271641						
1B) Event Information:									
Event Name:	Event Date:  23 and 24th of September  Event Venue/Venues:  On the pavement between the Library and B85  Total Attendees: 30 at all times, a co								
Event Timings:	Set Up: 10:00 Event Start: 10:30 Event End: 16:00 Pack Down: 16:10	•							
Event Break down: (This includes everything happening at your event eg: fundraising, food provision and any performance or sporting activity.)	verything happening at your location is a second provision and location and location is a second provision and location and location is a second provision and location and location and location is a second provision and location and loca								
Is this a Ticketed Event? If so please state the Name of the ticket on Boxoffice:	·	How Much Are your Tickets? And how many are available?	E						

You can set up Box-office tickets through your group's hub page for guidance on this click <u>here:</u>	
Overview of Event Concept: (Description of the activities taking place. This includes everything happening at your event eg: fundraising, food provision and any performance or sporting activity)	Our converted bus will offer a welcoming space for new and potential CU members to socialize and build friendships. We'll provide biscuits, cakes, and other non-perishable goods, along with card games on tables, books, and spike ball for entertainment. This fun and inviting environment is designed to attract new members to the CU. There will also be a group doing outreach during part of the event.
Staff Hosting the event (List all committee & Volunteers that will be present and responsible for the event, as well as their role)	Managing the event:  10:00 - 13:00 = Elijah and Katie  13:00 - 16:00 = Amy and Ethan  Bus driver:  Paul Woodman
Tech Requirements (For a full list of what you can hire click here)	Phone for emergencies and choosing music Speaker for music
Facilities Requirements	2x tables 8x chairs
Food Requirements (For full guidance on this click <u>here)</u>	Store brought non perishable prepackaged goods Baked items prepared by students & who has the food hygiene training Store brought drinks, pop and fruit juice/squash
Security & First Aid Requirements (Who are the qualified first aiders in the group should a medical emergency occur?)	Security will not be necessary Elijah has the SUSU first aid training
Decorations that you are providing	Table cloths Books Bunting
Provisional Budget:	Total Budget: £100

(if you would like a more extensive budget tracker click <u>here</u> .)	£70 for food, drink and cups £30 for thank you to the bus driver									
1C) Only Required If Externa	Company/External Speaker On Site For Event									
Charity Name: Miracle Street	Business Contact Name: Paul Email Address: Contact Number:  Woodman Paulw@citylife.org.uk									
Arrival On Site:	Companies Risk Assessment link:	Companies Insurance Link: Companies Public Liability Infor								
Departure time:										

If you are inviting a external company or individual on to campus for your event you will be required to submit this form to legalservices@soton.ac.uk at least 15 working days before the event. For more guidance on this please click here.

PART A											
(1) Risk identifi	cation		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be harmed  (user; those nearby; those in the vicinity; members of the public)	Inh	eren	t		Res	sidu	al	Further controls (use	
	Consequences		L i k e l i h o d	– m расt	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o d	I m p a c t	S c o r e	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.	

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 the	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
						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				manager/health and safety officers have been informed. Follow SUSU incident report policy.

Setting up/moving	Bruising or broken bones	Meeting organisers	2	3	6	Make Event Volunteers aware	1	3	3	Seek assistance if in need of
or	from tripping over table	and attendees				of the potential risks, follow				extra help from facilities
chairs/tables/other	and chairs.					manual handling guidelines				staff/venue staff if needed
objects in the area.										
						Ensure that at least 2 people				Seek medical attention from
						carry tables and large objects.				SUSU Reception if in need
						Setting up tables will be done				3030 Reception in in fieed
										6
						by organisers.				Contact emergency services
										if needed
						Work in teams when handling				
						other large and bulky items.				All incidents are to be
										reported on the as soon as
						Request tools to support with				possible ensuring the duty
						move of heavy objects- SUSU				manager/health and safety
						, -				officer have been informed.
						Facilities/venue. E.g., hand				
						truck, dolly, skates				Follow <u>SUSU incident report</u>
										policy
						Make sure anyone with any				
						pre-existing conditions isn't				
						doing any unnecessary lifting				
						and they are comfortable.				
						and they are connortable.				

PART A										
(1) Risk ident	ification		(2)	Risk	ass	sessment	(3)	nagement		
Hazard	Potential	Who might be	Inherent				Res	sidu	al	Further controls (use
	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o d	I m p a c	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o d	I m p a c	S c o r e	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 identifi	cation		(2)	Risk	ass	essment	(3) Risk management				
Hazard Potential		Who might be	Inherent				Res	sidua	al	Further controls (use	
	Consequences	harmed (user; those nearby; those in the vicinity; members of	i k e I	I m p a c	S c o r e	Control measures (use the risk hierarchy)	i k e I	I m p a c	S c o r	the risk hierarchy)	
		the public)	h o o d	t			h o o d	t			
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 pre-check equipment and last PAT testing dates Seek medical attention as required	

PART A										
(1) Risk identif	ication		(2)	Risk	ass	essment	(3)	Risk	ma	nagement
Hazard	Potential	Who might be	Inh	erer			Re	sidu		Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o d	m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e I i h o	m p a c t	S c o r e	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 emergency if the correct infrastructure and considerations have not been made.	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 will consider all accessibility requirements and ensure that the area chosen is as accessible as possible.	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.  Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report

PART A (1) Risk identif	ication		(2)	Risk	ass	sessment	(3) Risk management				
Hazard	Potential	Who might be	Inherent			I	Res	sidua	al	Further controls (use	
	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o d	I m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o d	I m p a c	S c o r e	the risk hierarchy)	
Reputational Risk:  For the club or society, as well as to SUSU and the University	Incidents during club or society activity could pose a reputational risk to the club, Southampton University Students' Union or Southampton University itself.  This could be controversial posts, conduct during a game, conduct during social, or anything else that brings the clubs/societies, SUSU or the University's name intro disrepute.	The club, SUSU or the University's reputation	2	1	2	Ensuring all parts of this risk assessment are adhered to.  Ensuring that any incidents involving public or others are recorded and addressed.  Ensuring all members are reminded that they are representing the club/society, SUSU and the University in (usually) branded clothing.	1	1	1		

PART A (1) Risk identi	fication		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be	Inherent					idu		Further controls (use	
	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o d	I m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o d	I m p a c t	S c o r e	the risk hierarchy)	
Ground Surfaces	Hard, uneven or slippery surfaces, usually linked to weather, that can cause slips, trips and falls.	All participants and organisers/staff and spectators	2	3	6	Check areas for hazards prior to session starting.  Ensure participants are wearing suitable clothing (nothing in pockets) and appropriate footwear.	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.	

PART A												
(1) Risk identification  Hazard Potential Who might be			<u> </u>	Risk eren		sessment T	(3) Res	nagement Further controls (use				
Tiuzui u	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o	I m p a c	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o	I m p a c	S c o r e	the risk hierarchy)		
Cleaning Up.	Waste food, packaging and bottles and cans.	Attendees, students, stuff	1	1	1	Waste receptacles or refuse sacks are provided to dispose of all food waste. Full waste bags are tied at the neck and disposed of in a secure waste bin.	1	1	1	Seek medical attention from SUSU     Reception/venue staff 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 (2)	D:-I			1 (2)	D:-I		
(1) Risk identif Hazard	Potential	1	<u>''</u>			sessment				Further controls (use the risk hierarchy)
Over-exertion or	Consequences	Who might be harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o	eren I m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o	idua I m p a c t	S C O r e	
Over-exertion or exhaustion. Strenuous exercise and the effect on the body	Muscle injury – strains and pulls.	All participants and organisers/staff	3	3	9	Those leading the session should ensure a proper and thorough warm up is carried out prior to the session that focuses on the areas that are likely to be used the most - in this case the arms and legs.	2	3	6	<ul> <li>If any injury occurs, seek medical attention.</li> <li>If severe, call 999 in an emergency (although unlikely for muscular)</li> <li>Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed.</li> <li>Follow SUSU incident report policy.</li> </ul>

PART A										
(1) Risk identif	fication		(2)	Risk	ass	essment	(3)	Risk	ma	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidu	al	Further controls (use
	Consequences	harmed	L	ı	S	Control measures (use	L	ı	S	the risk hierarchy)
		(user; those	<u>i</u>	m	C	the risk hierarchy)	l i	m	C	
		nearby; those	k	р	0		k	р	0	
		in the vicinity;	e I	a c	r e		e I	a c	r e	
		members of	Hi	t			li	t	`	
		the public)	h				h			
			0				0			
			0				0			
Being hit by an	Concussion if hit on the	All participants and	2 2	4	8	Those leading the activity will	d   1	4	1	If the person who has been
•		1 ' '		4	<b>°</b>		1	*	4	· '
object (ball,	head. Otherwise, potential	organisers/staff				ensure that participants don't				hit by the Frisbee/ball/bat is
frisbee, rounders	bruising.	and spectators as				throw towards other people				showing signs of concussion
bat.)		well as members of				unless clearly telegraphed.				or is confused, seek medical
		the public who may				There will be a spotter for				attention immediately.
		be walking past				activities that involve				Call 999 in an emergency.
						throwing/hitting/kicking out				Any incidents need to be
						of a line of sight.				reported as soon as possible
						Those leading will designate a				ensuring duty
						safe space well away from the				manager/health and safety
						playing area for those who				officers have been informed.
						are not involved in the game,				Follow SUSU incident report
						and ensure the game is a safe				policy.
						distance from any passers-by.				

(1) Risk identifi	cation		(2)	Risk	ass	essment	(3)	nagement		
Hazard	Potential	Who might be	Inh	eren			Res	idua		Further controls (use
	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o	m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o	m p a c t	S c o r e	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>

Venue/Location	Require certain	Organisers,	1	4	4	Ensure the venue has the	1	2	2	Event organisers to call
considerations	licenses/sign off	Participates, SUSU	-			relevant licenses required for	-	-	-	University Security if
Considerations	licerises/sign on	Participates, 3030				your event ahead of time.				necessary.
						your event uneau or time.				Emergency contact
						Ensure your event has the				number for Campus
						required sign off by the				Security:
						venue's security teams.				Tel: +44 (0)23 8059
										3311
										• (Ext: 3311)
						Ensure proper booking				Building 32,
						process is followed for ALL				University Road
						bookings on and off campus.				Highfield Campus.
						With no event going forward				
						without Activities Approving				
						the Risk Assessment.				
						On campus				
						- Ivvy Booking/uni				
						room booking				
						- Risk assessment				
						- Contract				
						Off campus				
						- Risk assessment				
						- Any				
						bookings/contracts				
						with external				
						providers.				

Food •
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Serving and	<ul> <li>Allergies</li> </ul>	All	3	5	15	Homemade items to
preparation of food	Food poisoning	1				be avoided by those course available for
proposition of the	• Choking					with allergies completion- requests made
	5eg					precautions should be
						made by those with Call for first aid/emergency
						appropriate food services a required
						hygiene training (Level • Report incidents via
						2 +) SUSU incident report
						Only order/buy food procedure Follow <u>SUSU</u>
						at establishments with incident report policy
						appropriate food
						hygiene rating
						Food to only be
						provided/eaten when
						other activities are
						stopped
						Follow good food hygiene
						practices- no handling
						food when ill, tie back
						hair, wash hands and
						equipment regularly using
						warm water and cleaning
						products, refrigerate
						necessary products

PART A										
(1) Risk identif	ication		(2)	Risk	ass	essment	(3)	Risk	ma	nagement
Hazard	Potential	Who might be	Inh	erer	ıt		Res	sidua	al	Further controls (use
	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e I i h o d	I m p a c	S C O r e	Control measures (use the risk hierarchy)	L i k e l i h o o	I m p a c	S C O r e	the risk hierarchy)
Contamination of food through food preparation.	Illness, Food poisoning, Allergy.	ALL	2	3	6	<ul> <li>Ensure all food is prepared in advance and done in a clean and hygienic environment. In line with the level 2 food hygiene training.</li> <li>Ensure all ingredients used when making items are withing there used by or best before dates.</li> <li>Ensure all frozen food is thoroughly defrosted before use.</li> <li>Endeavour to not cross contaminate foo such as nuts and let customers know if cross contamination is a possibility.</li> </ul>	1	3	3	<ul> <li>SUSU food hygiene level 2 course available for completion- requests made to activities team</li> <li>Call for first aid/emergency services a required</li> <li>Report incidents via SUSU incident report procedure Follow SUSU incident report policy</li> </ul>

PART A (1) Risk identifi	cation		(2)	Risk	ass	essment	(3)	Risk	ma	 nagement
Hazard	Potential	Who might be		erer				sidu		Further controls (use
	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e I i h o d	I m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o	m p a c t	S C O r e	the risk hierarchy)
Storage and Display of Food	Illness, Food poisoning, Allergy.	All	2	3	6	Keep any products containing fresh produce in the fridge. Do not leave any food out for longer than 4 hours.  • Store all products in a clean sealable container away from raw foods.  • Transport cakes in a clean sealable container.	1	3	3	SUSU food hygiene level 2 course available for completion- requests made to activities team  Call for first aid/emergency services a required Report incidents via SUSU incident report procedure  Follow SUSU incident report policy

Food Allergies and Dietary requirements	Illness, Allergic reaction	Customers	3	5	15	•	Where possible remove common allergens form ingredients.  allergen-chart-1.docx (live.com) Lists all 14 of the core allergens. Ensure each cake is labelled with its name and list of ingredients. Have a list available of all ingredients for any products sold at the stall. Always use recipes from reputable sources. Make sure to keep any packaging.	1	5	5	<ul> <li>SUSU food hygiene level 2 course available for completion- requests made to activities team</li> <li>Call for first aid/emergency services a required</li> <li>Report incidents via SUSU incident report procedure.</li> <li>For more information on allergens: Providing food at community and charity events   Food Standards Agency</li> <li>Follow SUSU incident report policy</li> </ul>
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(1) Risk identific	ation		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be	Inh	eren	t		Res	sidu	al	Further controls (use	
Stock/Food Falling	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o d	I m p a c	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o d	I m p a c t	S c o r e	the risk hierarchy)	
Stock/Food Falling	Physical Injury, Illness, Food poisoning	All Participants	3	2	6	<ul> <li>Enusre all stock is stored correctly and not stacked to high.</li> <li>If any products fall that these are not sold and disposed of in food waste.</li> </ul>	1	2	2	<ul> <li>Call for first         aid/emergency         services a required</li> <li>Report incidents via         SUSU incident report         procedure.</li> <li>SUSU food hygiene         level 2 course         available for         completion- requests         made to activities         team</li> <li>Follow SUSU incident report         policy</li> </ul>	

(1) Risk identi	fication		(2)	Risk	ass	essment	(3)	Risk	ma	nagement
Hazard	Potential Consequences	Who might be harmed	Inh L i	eren I	S	Control measures (use	Res	idua	S	Further controls (use the risk hierarchy)
Use of Knives for		(user; those nearby; those in the vicinity; members of the public)	k e l i h o o d	m p a c t	c o r e	the risk hierarchy)	k e l i h o o d	m p a c t	c o r e	
Use of Knives for Cutting Food	Cuts and injuries	Volunteers and stall operators	2	2	4	<ul> <li>Make stall operators aware of the potential risks.</li> <li>Where possible use wooden cutlery.</li> <li>Knife not to be left unattended and stored away safely when not in use.</li> <li>Ensure the Knife is suitable for the task and the food you are cutting.</li> <li>When carrying the Knife ensure the blade is pointing down.</li> </ul>				<ul> <li>Call for first         aid/emergency         services a required</li> <li>Report incidents via         SUSU incident report         procedure.</li> <li>Follow SUSU incident report         policy</li> </ul>

PART A										
(1) Risk ide	ntification		(2)	Risk	ass	essment				nagement
Hazard	Potential	Who might be	Inh	eren	ıt		Res	sidua	al	Further controls (use
Bus travel	Consequences	harmed  (user; those nearby; those in the vicinity; members of the public)	L i k e l i h o o d	l m p a c t	S c o r e	Control measures (use the risk hierarchy)	L i k e l i h o o d	l m p a c t	S c o r e	the risk hierarchy)
Bus travel	Vehicle's collision -causing serious injury	Event organisers, event attendees, Members of the public	4	3	12	Members are responsible for their individual safety though and are expected to act sensibly  Avoid large groups of people totally blocking the pavement or spilling in to the road.  Be considerate of other pedestrians & road users, keep disturbance & noise down.  Ensure the driver is not tired, and drives considerately	2	2	4	Contact emergency services as required 111/999  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 identification				(2) Risk assessment				(3) Risk management		
Hazard Potential Who might be		Inherent				Residual			Further controls (use	
Consequences harmed (user; those	l i k	l m p	S c o	Control measures (use the risk hierarchy)	l i k	l m p	S c o	the risk hierarchy)		
		nearby; those in the vicinity; members of the public)	e I i h o o d	a c t	r e		e I i h o d	a c t	r e	
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 Follow SUSU incident report policy

## PART B - Action Plan

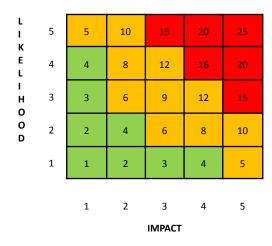
## **Risk Assessment Action Plan**

Par	Action to be taken, incl. Cost	By whom	Targe	Revie	Outcome at review date
t			t date	w	
no.				date	
	Committee to send copies of all food hygiene training certificates to <a href="mailto:suactivities@soton.ac.uk">suactivities@soton.ac.uk</a>	Each individual member of commitee	15/9/25		

	Committee members to create and display lists of ingredients (with allergens written in bold) at the stall	Ethan	22/9/25			
	Committee to read and share SUSU Expect Respect Policy	Amy	22/9/25			
	Buying the food and drinks	Ethan	21/9/25			
	Further organisation of the logistics of getting the bus	Elijah	20/7/ 25			
	Booking a space on campus	Elijah	2/7/2 5			
Resp	onsible committee member signature:		-	Respons	ible committee member signature:	
Print	Print name: Elijah Brown Date 9/7/2 025			Print name: Emily Amer Date 09/07/25		

## **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
4. Admin controls	Examples: training, supervision, signage		5
5. Personal protection	Examples: respirators, safety specs, gloves	Last resort as it only protects the individual	V



## Risk process

- ' Identify the impact and likelihood using the tables above.
- Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
- If the risk is amber or red identify control measures to reduce the risk to as low as is reasonably practicable.
- 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 do not continue with the activity until additional controls have been implemented and the risk is reduced.
- Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
- \* 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					
Likelil	Minor 100d		Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in					
1		Rare e.g. :	i <b>sel6Q000irtisteecd</b> higher					
23	Mode	r <b>ati</b> fikely e	glnjurio5000 illingss of Agistrain or					
3		Possible e	sprain requiring first aid or medical gs up bort.					
44	Major	Likely e.g.	ୀାମ୍ପ୍ରୀୟଡ଼ିକ୍ରେମ୍ବ୍ରେମ୍ବ୍ରମ୍ୟାଡ଼ାହ୍ରାହ୍ରାହ୍ର broken bone					
5		Very Likel	r હાલુવામાં તાલુ તામાના હોટના કાંધ્રુક્ષણ ort >24					
			hours and time off work >4 weeks.					
5	Severe -		Fatality or multiple serious injuries					
	extremely		or illness requiring hospital					
	significant		admission or significant time off work.					