| Risk Assessment | | | | | | | | | | | | |
|---|---|--|---------------------------------|-------------------------------|--|--|--|--|--|--|--|--|
| Risk Assessment for the activity of | Southampton Christian Union garden games | | Date | 16/9/25 and 25/9/25 | | | | | | | | |
| Are you a sports club or society? | Society | Assessor | Amy L | ang | | | | | | | | |
| President/2 nd Committee Member | Elijah Brown | 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) | Garden games such as catch, spike ball, king person gently tossing the ball to players). We are planning to do this event twice, once for freshers (25/9/25). For both international to the sports are purposely really simple, low risk, he everyone feels comfortable and welcomed to play. | for international fresher freshers and freshers it windershers and freshers it windershers eld in a non-competitive e | ers (16/ 9 Il be held | 9/25) and once on the common. | | | | | | | | |

| PART A | | | | | | | | | | |
|------------------------|---|---|------------|-----------------------|-----------------------|--|------------|----------------------------|-----------------------|---|
| (1) Risk identifi | cation | | (2) | Risk | ass | essment | (3) | Risk | ma | 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) | Likelihood | m p a c t | S c o r e | Control measures (use the risk hierarchy) | Likelihood | l m p a c t | S c o r e | the risk hierarchy) |
| General Consideration | on | | | | | | | | | |
| 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 ground conditions for holes, lumps, and other obstacles. | 1 | w | 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 iden | tification | | (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 | L i k | l m | S c o | Control measures (use the risk hierarchy) | L i k | l m | S C | the risk hierarchy) |
| | | nearby; those in the vicinity; members of the public) | e I i h o o d | p a c t | r | | e l i h o o d | a c t | r e | |
| 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 participants the nearest emergency exit routes at the start of a session, and the importance of leaving calmly in case of an emergency. Consider accessibility | 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. |

| (1) Risk ident | ification | | (2) | Risk | ass | essment | (3) | nagement | | |
|----------------|---------------------------|---|---|------------------------------------|-----------------------|---|---|-----------------------|-----------------------|--|
| Hazard | Potential Consequences | Who might be harmed (user; those nearby; those in the vicinity; members of the public) | Inh L i k e l i h o o d | erer I m p a c t | S C O r e | Control measures (use the risk hierarchy) | Res L i k e l i h o | I m p a c | S C O r e | Further controls (use 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 | ma | nagement |
| Hazard | Potential | Who might be | Inh | erer | | | Res | sidua | | 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) | Likelihood | m p a c t | S c o r e | the risk hierarchy) |
| Accessibility: | Participants may be | Participants, | 1 | 5 | 5 | All areas chosen for activity | 1 | 5 | 5 | In case of an emergency, call |
| | prevented from attending | committee | | | | will have their suitability | | | | the emergency services on |
| Entrances and Exits | the activity due to a lack of | | | | | checked. | | | | 999. |
| to the chosen area. | considerations of | | | | | | | | | |
| | accessibility needs and | | | | | If a closed activity for | | | | If those with accessibility |
| | requirements. | | | | | members, members will be | | | | problems have not been |
| | | | | | | consulted to ensure there are | | | | able to exit, make the |
| | They could also be | | | | | no accessibility requirements. | | | | building manager and |
| | prevented from leaving the | | | | | | | | | emergency services aware. |
| | area quickly in an | | | | | If an open activity, committee | | | | |
| | emergency if the correct | | | | | will consider all accessibility | | | | Any incidents need to be |
| | infrastructure and | | | | | requirements and ensure that | | | | reported as soon as possible |
| | considerations have not | | | | | the area chosen is as | | | | ensuring duty |
| | been made. | | | | | accessible as possible. | | | | manager/health and safety |
| | | | | | | | | | | officers have been informed. |
| | | | | | | | | | | Follow SUSU incident report |
| | | | | | | | | | | policy. |

| PART A | | | | | | | | | | |
|--|---|---|--|----------------------------|-----------------------|---|---------------------|----------------------------|-----------------------|-----------------------|
| (1) Risk identifi | cation | | (2) | Risk | ass | sessment | (3) | Risk | nagement | |
| Hazard | Potential | Who might be | Inh | eren | ıt | | 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 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) |
| 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 identifi | cation | | (2) | Risk | ass | essment | (3) | Risk | ma | nagement |
| Hazard | Potential | Who might be | Inherent | | | | | sidua | | Further controls (use |
| | Consequences | harmed | L | I | S | Control measures (use | L | I | S | the risk hierarchy) |
| | | | i | m | C | the risk hierarchy) | i | m | C | |
| | | (user; those | k | р | 0 | | k | р | 0 | |
| | | nearby; those | e | a | r | | e | a | r | |
| | | in the vicinity; | | C | e | | l | C | е | |
| | | members of | <u>i</u> | t | | | l i | t | | |
| | | the public) | h | | | | h | | | |
| | | | 0 | | | | 0 | | | |
| | | | 0 d | | | | 0 0 | | | |
| Financial Risk: | Club or society activity | The club or society | 1 | 1 | 1 | Clubs and societies required | 1 | 1 | 1 | |
| i ilialiciai Nisk. | costing more than planned, | The club of society | - | - | - | to complete financial | - | - | - | |
| For the club or | weakening their financial | Members subject to | | | | forecasting and budget for | | | | |
| society, or | position. | lawsuits | | | | the year. | | | | |
| potentially even | Position | | | | | | | | | |
| SUSU if the club/soc | Incidents with members of | SUSU if required to | | | | All encouraged to review | | | | |
| finds itself in | the public, participants, | assist. | | | | membership fees yearly to | | | | |
| difficulty. | staff or members causing | | | | | ensure they are able to | | | | |
| · | lawsuits and financial | | | | | comfortably cover costs. | | | | |
| | penalties. | | | | | | | | | |
| | | | | | | 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 | | | | |
| | | | | | | protected. | | | | |

| PART A | | | | | | | | | | | |
|---|---|--|---------------------------------|-----------------------|-----------------------|---|--------------------------------------|-----------------------|-----------------------|-----------------------|--|
| (1) Risk identif | | | + ` ´ | | | essment | (3) Risk management | | | | |
| 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 | m p a c t | 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) | |
| 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 | 1 | 1 | 1 | | |

| Medical Issues: | Illness, death | Members, committee | 3 | 5 | 9 | All clubs and societies should have a process for if a medical | 1 | 1 | 1 | In an emergency, contact 999. |
|----------------------|----------------|--------------------|---|---|---|--|---|---|---|-------------------------------|
| Pre-existing and | | Committee | | | | issue occurs. | | | | |
| process for any that | | | | | | issue decars. | | | | Any incidents need to be |
| appear during club | | | | | | All should know the location | | | | reported as soon as possible |
| or society activity | | | | | | of the nearest first aider. | | | | ensuring duty |
| , | | | | | | Members do not need to | | | | manager/health and safety |
| | | | | | | disclose medical information | | | | officers have been informed. |
| | | | | | | to committee (GDPR), but all | | | | Follow SUSU incident report |
| | | | | | | committee should know how | | | | policy. |
| | | | | | | 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 | | | | |
| | | | | | | 593311 | | | | |
| | | | | | | 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 | | | | |
| | | | | | | | | | | |

| PART A | | | | | | | | | | |
|-----------------------------|---|---|---|----------------------------|-----------------------|--|---|----------------------------|-----------------------|---|
| (1) Risk identif | ication | | (2) | Risk | ass | essment | (3) | Risk | ma | nagement |
| Hazard | | | Inh | eren | ıt | | 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 | 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 | l m p a c t | S c o r e | the risk hierarchy) |
| Being hit by an object ball | Concussion if hit on the head. Otherwise, potential bruising. | All participants and organisers/staff and spectators as well as members of the public who may be walking past | 2 | 4 | 8 | Warn participants to be mindful. Don't throw towards other people, having a spotter for activities that involve throwing/hitting/kicking out of a line of sight. | 1 | 4 | 4 | If the person who has been hit by the Frisbee is showing signs of concussion or is confused, 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 identifi | cation | | (2) | Risk | ass | essment | (3) | nagement | | |
| Hazard | | | Inh | eren | it | | 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 | 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) |
| Removal of Jewellery, plus any other objects in pockets etc | Entrapment/ things getting stuck, collisions with others that could cause cuts or bruises. | All participants and organisers/staff. | 2 | 2 | 4 | Participants asked to remove jewellery and objects from pockets prior to joining in. Those leading the session must ensure this has been done. | 1 | 2 | 2 | If any injury occurs, seek medical attention. If severe, 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 identifi | cation | | (2) | Risk | ass | sessment | (3) | Risk | nagement | |
| Hazard Potential Who might be | | Inh | eren | nt | | 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 | 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 o r e | the risk hierarchy) |
| 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 i.e., arms. | 2 | 3 | 6 | If any injury occurs, seek medical attention. If severe, call 999 in an emergency (although unlikely for muscular) 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 identifi | cation | | (2) Risk assessment | | | | | (3) Risk management | | | |
| Hazard | Potential | Who might be | | eren | it | | 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 | 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) | |
| Participant Attire: Is the clothing they are wearing, including shoes, relevant to the sport or activity | Injury can occur if people are not wearing attire appropriate to the sport or activity. | All participants and organisers/staff and spectators | 2 | 3 | 6 | Ensure all participants are wearing suitable clothing (nothing in pockets) and appropriate footwear. Is specific safety equipment required i.e., helmet, pads, gum shield etc? | 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 identif | ication | | (2) | (2) Risk assessment | | | | | (3) Risk management | | | |
| Hazard | Potential | Who might be | Inherent | | | | Residual | | | 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 l i h o o d | m p a c t | S c o r e | the risk hierarchy) | | |
| Extreme Weather | Heat or sun – risk of sunburn, heat exhaustion and dehydration. Cold – risk of hypothermia. Weather directly influences ground surfaces (see below) and the risk of slips, trips and falls (see above) | All participants and organisers/staff and spectators | 3 | 3 | 9 | Ensure regular drinks breaks are taken, and that each participant and staff member is advised to bring their own drinks bottle. If it is hot or sunny, ensure participants have taken steps to reduce their chance of harm – i.e., use of sun cream, hats and having available shaded area. If it is cold, ensure participants have suitable attire to enable them to keep warm. | 1 | 3 | 3 | If anyone is affected by the heat or cold, seek immediate medical attention. If severe, 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 identif | fication | | (2) | (2) Risk assessment | | | | | (3) Risk management | | | |
| Hazard | Potential | Who might be | Inherent | | | | | idua | | Further controls (use | | |
| | Consequences | harmed (user; those nearby; those in the vicinity; members of the public) | Likelihood | m p a c t | S c o r e | Control measures (use the risk hierarchy) | Likelihood | 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 (see section 1). | 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 ident | ification | | (2) | (2) Risk assessment | | | | | (3) Risk management | | | |
| Hazard | Potential | Who might be | Inherent | | | | | 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 | 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) | | |
| Travel: To the Southampton Common | Vehicle collision – causing anything from minor to severe injuries, as well as mental health issues. | Members, those driving, members of the public | 4 | 5 | 20 | Club committee to check that drivers have the relevant licences and insurance for the mode of travel. This includes if they have completed a SUSU minibus test. Members expected to drive or travel in a sensible manor, with those doing otherwise to | 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 | | |
| | | | | | | face disciplinary action (from the club in the first instance). Can cause reputational issues, especially if driving SUSU branded vehicles. Importance of this to be reminded. | | | | policy | | |

| (1) Risk idei | ntification | | (2) Risk assessment | | | | | (3) Risk management | | | |
|---------------|--|---|--|-----------------------|-----------------------|--|------------|-----------------------|-----------------------|--|--|
| Hazard | Potential | Who might be | Inherent | | | | | sidua | | 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) | Likelihood | m p a c t | S c o r e | the risk hierarchy) | |
| Lighting | Players/Participants unable to see each other, the equipment or obstacles clearly, resulting in a higher risk of injury. | Players/Participants, Coaches/Instructors | 5 | 4 | 20 | Training and matches will only take place where there is sufficient light. Coaches and committee are deemed to be responsible for determining what is a safe light level. If lights are not working, this will be reported to Southampton Sport and the session stopped. SUSU Sports Coordinators will not schedule training or games in unlit areas past the predicted sunset. | 1 | 4 | 4 | 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. | |

| Uneven surfaces or defects | Causing Slip, trip or Falls. Minor bruising, sprain, fracture, dislocation, concussion, dehydration, entrapment. Person or persons falling over or into objects and/or each other, due to fire exit | Participants involved in the activity, referees, spectators and customers of the facility | 2 | 3 | 6 | Everyone to ensure they do visual checks of the facility / pitch/ court before the session starts and report anything to the Southampton Sport Staff. If playing surface is deemed unsafe then the session is not to go ahead. | 2 | 2 | 4 | QR codes to report any defects to the Southampton Sport Staff. Injuries to be reported to the Southampton Sport Staff and via the SUSU reporting system. |
|----------------------------|---|---|---|---|---|---|---|---|---|---|
| | blocked | | | | | If the area can be sectioned off then play can continue avoiding this area, this will be determined by the club. Excessive Heat Ensure participants take on enough water in extreme | | | | |
| | | | | | | heat. Report heat to Southampton Sport Staff. Fire exit blocked Everyone to ensure they do not put anything in front of fire exits. | | | | |
| | | | | | | Everyone to ensure they remove anything put in front of fire exits. Clear walkways are maintained in all areas accessing the fire exits. | | | | |

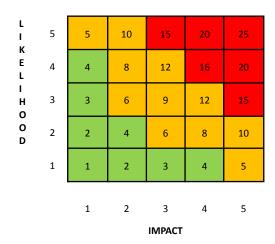
PART B - Action Plan

Risk Assessment Action Plan

| | | <u> </u> | | | <u> </u> | |
|----------|--|---------------------|-----------------------------|--------------------|------------------------------|---------------|
| ar t | Action to be taken, incl. Cost | By whom | Target date | Revie w date | Outcome at re | eview date |
| <u> </u> | Check Ground Conditions | Activity Leaders | 16/09/25 and 25/09/25 | uate | | |
| | Brief Participants on Safety | Activity Leaders | 16/09/25 and 25/09/25 | | | |
| | Verify Area Accessibility | SUCU Committee | 16/09/25 and 23/09/25 | | | |
| | Extreme weather | Activity Leaders | 16/09/25 and 25/09/25 | | | |
| | | | | | | |
| Resn | onsible committee member signature: Elijal | n Brown | | Respons | ible committee member signat | ure: Amy Lang |
| | name: ELIJAH BROWN | i biowii | Date: 13/9/25 | | ne: AMY LANG | Date: 13/9/25 |

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. 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.

| Impa | act | | Health & Safety | | | | | | | |
|---------|---|-----------------|---|--|--|--|--|--|--|--|
| 1 | Trivia insign | l - iificant | Very minor injuries e.g. slight bruising | | | | | | | |
| Likelil | Minor | | Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in | | | | | | | |
| 1 | | Rare e.g. 2 | i sel6@d00ichistteeed higher | | | | | | | |
| 23 | Mode | ratifilikely e | glyjhrigsoog illeres of agretrain or | | | | | | | |
| 3 | | Possible e | sprain requiring first aid or medical gs in 1,000 chance or higher | | | | | | | |
| 44 | Major | Likely e.g. | ୀ inj ଅଡ଼ିଆ ବ୍ୟୁ ବ୍ୟୁ ବ୍ୟୁ ବ୍ୟୁ ବ୍ୟୁ ବ୍ୟୁ ବ୍ୟୁ ବ୍ୟୁ | | | | | | | |
| 5 | | Very Likel | v હાલુવામાં માં માલુ તામાન હોંદની કાં કામમા ort >24 | | | | | | | |
| | | | hours and time off work >4 weeks. | | | | | | | |
| 5 | Severe extremation significant | nely | Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work. | | | | | | | |