

Annex A (3)

RISK ASSESSMENT FORM

RISK RATING

RATING ACTION BANDS

LIKELIHOOD

SEVERITY OF INJURY

RATING BANDS

ACTION REQUIRED

- 1 Most unlikely
- 2 Unlikely
- 3 Likely
- 4 Most Likely

- 1 Trivial injuries
- 2 Slight injuries
- 3 Serious injuries
- 4 Major injuries or death

- 1&2 - Minimal Risk
- 3&4 - Low Risk
- 6&8 - Medium Risk
- 9, 12 & 16

- Maintain control measures.
- Review control measures.
- Improve control measures.
- Improve controls immediately and consider stopping work

To establish Risk Rating, multiply "Likelihood" by the "Severity"

1. Department Cultural Services Section Seafront Services	Assessment No: 03/2010 Assessment Date: 6 April 2010 Assessor: David Evans																					
2. Activity/Process: The management of a splash pool on the abandoned bowling greens at Clarence Esplanade Southsea	3. No of Persons at Risk: (Indicate with X) <table style="width: 100%; border: none;"> <thead> <tr> <th></th> <th style="text-align: center;">Employees</th> <th style="text-align: center;">Public</th> </tr> </thead> <tbody> <tr> <td>1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>2-5</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>6-9</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>10 -50</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>51 -100</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>101 +</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">X</td> </tr> </tbody> </table>		Employees	Public	1	2	_____	2-5	_____	_____	6-9	_____	_____	10 -50	_____	_____	51 -100	_____	_____	101 +	_____	X
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4. Hazards Involved with Activity/Process: <ul style="list-style-type: none"> 1) Play equipment falls 2) Slip/trip/fall 3) Access of unauthorised people 4) Sand in eyes 	<table style="width: 100%; border: none;"> <thead> <tr> <th style="text-align: left;">Risk Rating</th> <th style="text-align: left;">Severity of injury</th> <th style="text-align: left;">Rating</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">2</td> <td style="text-align: center;">6</td> </tr> </tbody> </table>	Risk Rating	Severity of injury	Rating	3	1	3	3	1	3	3	1	1	3	2	6						
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5. Safety Measures/Controls in accordance with numbers above <ul style="list-style-type: none"> 1. Play equipment to comply with BS 1179 and 1177 – checked on a daily basis 2. Daily checks and cleaning of the facility by our contractor access to First Aid is within 100 metres of the facility. – Soft poor material for base of pool 3. Good Signage – Parent's/carers will be expected to be observant. 4. Fresh water tap was to be available in the facility 																						
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;"> 6. The Risk(s) Remaining: (After Existing Control Measures) Minor injuries such as slip/trip/fall/ area residual risk that can be managed by Parent's/carers </td> <td style="width: 30%; vertical-align: top;"> Risk Rating: Likelihood x Severity = Rating Risk Rating is 3 (low risk) </td> </tr> </table>		6. The Risk(s) Remaining: (After Existing Control Measures) Minor injuries such as slip/trip/fall/ area residual risk that can be managed by Parent's/carers	Risk Rating: Likelihood x Severity = Rating Risk Rating is 3 (low risk)																			
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Implementation of Controls & Monitoring	
<p>7. Additional controls required: (To reduce residual risk(s) if reasonably practicable to a Risk Rating of 4 or below)</p> <p>Daily log of cleaning Weekly log of maintenance</p>	
<p>8. Assessment Approval/Review:</p> <p>Signed</p> <p>Name:</p>	<p>Revised Risk Rating:</p>