

## RISK ASSESSMENT FORM Appendix C

CONSEQUENCE	RISK RATING MATRIX	LIKELIHOOD			
		Probable (A)	Possible (B)	Remote / Unlikely (C)	Improbable / Negligible(D)
	Fatal injuries (4)/ Permanent Environmental Effect	High (4A)	High (4B)	Medium (4C)	Low (4D)
	Major Injuries (3)/ Major Environmental Effect	High (3A)	High (3B)	Medium (3C)	Low (3D)
	Minor Injuries (2)/ Minor Environmental Effect	Medium (2A)	Medium (2B)	Low (2C)	Low (2D)
	Negligible Injuries (1)/ Negligible Environmental Effect	Low (1A)	Low (1B)	Low (1C)	Low (1D)

### ACTIVITY / LOCATION: HAREWOOD ESTATE

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
The Hovels - Building	Negligible - possible fall on stairs	2D	Staff Briefing of Group	All Staff - Staff Ratio 1:10	1D
Herding Sheep Under Supervision of Harewood Estate Staff	Low - slight risk from horns	1B	Staff Briefing of Group plus Supervision plus group told to keep safe distance from sheep	All Staff Staff Ratio 1: 10	1C
Feeding Trout in Pond Under Supervision of Harewood Estate Staff	Low - slight risk of drowning	1B	Staff Briefing plus group told to keep away from edge plus safety rope present in order to effect rescue	All Staff Staff Ratio 1: 10	1C
Observing Red Kites and Red Deer Under Supervision of Harewood Estate Staff	None from Kites, slight risk of trampling from Red Deer	2C	Staff Briefing of Group plus group told to keep safe distance from Kites and Red Deer	All Staff Staff Ratio 1: 10	1D
Travelling round Estate in Minibus/Land Rover/Car	Low - slow speeds on private roads	1C	Qualified and Experienced Drivers	Drivers	1D

Assessment by (Print Name) **MICHEAL WOOLDRIDGE** Signature *M. Wooldridge* Date **JAN 2008**

Review date (if applicable) **Jan 2009** (generally 12 months or following any significant change or an incident)

Note: Any assessments carried out for expectant mothers, young persons, children, etc must be in conjunction with Health and Safety Manager