

RISK ASSESSMENT FORM Appendix C

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|-------------|--|--------------|--------------|-----------------------|----------------------------|
| 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: **HERD FARM RESIDENTIAL EDUCATION CENTRE: LARGE INFLATABLES**

| HAZARD | EFFECT | RISK RATING | CONTROL | RESPONSIBILITY | RESIDUAL RISK RATING |
|-------------------|------------------------------|-------------|--|----------------|----------------------|
| TRIP | FRACTURE SPRAIN | 2B | STAFFING RATIO, STAFF TRAINING, EQUIPMENT CHECKS AND MAINTENANCE | ALL STAFF | 2D |
| FALL | HEAD INJURY STRAIN SPRAIN | 2B | STAFFING RATIO, STAFF TRAINING, EQUIPMENT CHECKS AND MAINTENANCE | ALL STAFF | 2D |
| COLLISION | HEAD INJURY FRACTURE | 2B | STAFFING RATIO, STAFF TRAINING, EQUIPMENT CHECKS AND MAINTENANCE | ALL STAFF | 2D |
| EQUIPMENT FAILURE | HEAD INJURY STRAIN SPRAIN | 2B | STAFFING RATIO, STAFF TRAINING, EQUIPMENT CHECKS AND MAINTENANCE | ALL STAFF | 2D |
| EQUIPMENT MISUSE | HEAD INJURY STRAIN SPRAIN | 2B | STAFFING RATIO, STAFF TRAINING, EQUIPMENT CHECKS AND MAINTENANCE | ALL STAFF | 2D |

Assessment by (Print Name) **MICHAEL 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