

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: HERD FARM RESIDENTIAL ACTIVITY CENTRE: LEAP OF FAITH

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
EQUIPMENT FAILURE	SERIOUS INJURY OR DEATH	3	STAFF TRAINING: REGULAR RECORDED EQUIPMENT CHECKS	ACTIVITY LEADERS	3D
EQUIPMENT MISUSE	SERIOUS INJURY OR DEATH	3	STAFF TRAINING: REGULAR RECORDED EQUIPMENT CHECKS	ACTIVITY LEADERS	3D
GROUP BEHAVIOUR	MINOR INJURY BEFORE SESSION STOPPED	3	GROUP BRIEFING: STAFF CONTROLS	ACTIVITY LEADERS AND GROUP STAFF	3D
ENVIRONMENTAL	MINOR INJURY	3	STAFF TRAINING, WEATHER CHECKS	ACTIVITY LEADER	3D

Assessment by (Print Name) **M. WOOLDRIDGE** Signature *M. Wooldrige* 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