

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: Making Butter

| HAZARD | EFFECT | RISK RATING | CONTROL | RESPONSIBILITY | RESIDUAL RISK RATING |
|---------------------|-------------------|-------------|--|--------------------------------|----------------------|
| Dropping Bowl | Damage to Toe(s) | 2B | Activity briefing emphasises care to be taken when handling bowls (use plastic bowls) and shoes are to be worn Staff : learner ratio 1 : 12 | Activity leader + participants | 2D |
| Dropping Bowl | Cuts from Shards | 1B | Activity briefing emphasises that shoes are to be worn and that shards are to be cleared up only by staff Staff : learner ratio 1 : 12 | Activity leader + participants | 1D |
| Cream/Butter in Eye | Damage to Eye | 1C | Activity briefing emphasises no 'flicking' of whisks or throwing of cream/butter Staff : learner ratio 1 : 12 | Activity leader + participants | 1D |
| Food Allergy | Allergic reaction | 2B | Activity briefing emphasises that cream/butter is not to be eaten by anybody likely to have an allergic reaction Staff : learner ratio 1 : 12 | Activity leader + participants | 2D |

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

Date **JAN 2008**

Review date (if applicable) **JAN2009** (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