

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 EDUCATION CENTRE: OFFICES

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
ITEMS ON FLOOR	TRIP/FALL	2C	GOOD HOUSEKEEPING/ REGULAR CHECKS/ALL STAFF RESPONSIBILITY	ALL STAFF CENTRE MANAGER	
ELECTRICAL EQUIPMENT	SHOCK/FATAL	4C	ELECTRICAL TESTING VISUAL INSPECTION REPORTING PROCEDURE	WARDEN	
CABLES	TRIP/FALL	2C	ADMIN STAFF REGULAR CHECKS	ADMIN STAFF	
EQUIPMENT FAILURE	MAJOR INJURY	3C	REGULAR CHECKS	ALL STAFF	
EQUIPMENT MISUSE	MAJOR INJURY	3C	LINE MANAGEMENT CONTROL	CENTRE MANAGER	

Assessment by (Print Name) **MICHEAL 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