

RISK ASSESSMENT FORM Appendix C

C O N S E Q U E N C E	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: OFF SITE OUTDOOR CLIMBING

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
FALL	HEAD INJURY FRACTURE FATAL	4C	STAFF MINIMUM QUALIFICATION SPA GROUP BRIEFING	ALL STAFF	4D
FALLING ITEM	HEAD INJURY	3C	STAFF MINIMUM QUALIFICATION SPA GROUP BRIEFING	ALL STAFF	3D
TRIP	HEAD INJURY FRACTURE	3C	STAFF MINIMUM QUALIFICATION SPA GROUP BRIEFING	ALL STAFF	3D
EQUIPMENT FAILURE	FALL INJURY	3C	STAFF MINIMUM QUALIFICATION SPA GROUP BRIEFING	ALL STAFF	3D
EQUIPMENT MISUSE	FALL INJURY	3C	STAFF MINIMUM QUALIFICATION SPA GROUP BRIEFING	ALL STAFF	3D

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