

## 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: ON SITE LONE WORKING/GARDENER/ENVIRONMENTAL**

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
ILLNESS	MINOR/FATAL	4C	STAFF TO CARRY PORTABLE RADIO AT ALL TIMES	CENTRE MANAGER	4D
TRIP/FALL	SPRAIN/STRAIN	2B	BE AWARE OF LANDSCAPE	GARDENER CENTRE MANAGER	2D
EQUIPMENT MISUSE	FATAL	4C	TRAINING/BRIEFING/LINE MANAGER CHECKS	CENTRE MANAGER	4D
EQUIPMENT FAILURE	FATAL	4C	REGULAR CHECKS AND MAINTENANCE	WARDEN GARDENER	4D
WEATHER	MAJOR INJURY	3C	WORK TO HALT IN SEVERE WEATHER	CENTRE MANAGER	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