

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: ROMANO BRITISH VILLAGE

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
TRIP	HEAD INJURY	3C	GROUP/ACTIVITY BRIEFING. STAFFING RATIO 1 -12 MINIMUM OF 2 STAFF EQUIPMENT/SITE CHECKS WEEKLY	GROUP LEADER CENTRE MANAGER	3D
FALL	HEAD INJURY	3C	GROUP/ACTIVITY BRIEFING. STAFFING RATIO 1 -12 MINIMUM OF 2 STAFF EQUIPMENT/SITE CHECKS WEEKLY	GROUP LEADER CENTRE MANAGER	3D
BURN	SEVERE INJURY FATAL	4C	GROUP/ACTIVITY BRIEFING. STAFFING RATIO 1 -12 MINIMUM OF 2 STAFF EQUIPMENT/SITE CHECKS WEEKLY	GROUP LEADER CENTRE MANAGER	4D
EQUIPMENT MISUSE	INJURY	3C	GROUP/ACTIVITY BRIEFING. STAFFING RATIO 1 -12 MINIMUM OF 2 STAFF EQUIPMENT/SITE CHECKS WEEKLY	GROUP LEADER CENTRE MANAGER	3D
DARKNESS	INJURY - FATAL	4C	GROUP/ACTIVITY BRIEFING. STAFFING RATIO 1 -12 MINIMUM OF 2 STAFF EQUIPMENT/SITE CHECKS WEEKLY	GROUP LEADER CENTRE MANAGER	4D

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