

## 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: TRIP TO HOLLYWOOD BOWL WARNER VILLAGE KIRKSTALL LEEDS

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
SLIP TRIP	HEAD INJURY FRACTURE	3C	WEAR SHOES PROVIDED	GROUP LEADER	3D
COLLISION	FRACTURE	2C	GROUP BRIEFING	GROUP LEADER	2D
CRUSH DAMAGE FROM BALL	FRACTURE	2C	GROUP LEADER DEMONSTRATION	GROUP LEADER	2D
CONTACT WITH MEMBERS OF THE PUBLIC	INJURY - FATAL	4C	STAFF RATIO 1 - 12 MINIMUM OF TWO STAFF	GROUP LEADER	4D
MINI BUS TRIP TO AND FROM	INJURY - FATAL	4C	DRIVER TO BE BLUE PERMIT HOLDER ESCORT TO SIT IN BACK	GROUP LEADER AND DRIVER	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