

ANNEX 7 - REST CENTRE MANAGERS GENERIC RISK ASSESSMENT

| Location | | Date: | | Review date: | |
|--|---------------|-------------|---|--------------|-------------------|
| Risk Assessors Name: | | Job title: | | | |
| Task / Hazard Identified | What is risk? | Risk Rating | | | |
| | | I | L | Risk | Action to remedy* |
| EXAMPLES Evacuee Nos / Hall capacity | | | | | |
| Emergency exits | | | | | |
| Fire – Combustibles | | | | | |
| Electrical: Heat / Light / Power | | | | | |
| Slips / Trips / Falls | | | | | |
| Manual Handling | | | | | |
| Food Safety: Cooking / Storage | | | | | |
| Waste Management | | | | | |
| Other | | | | | |
| Risk Rating: 16 = Very High, 8-12 = High, 4-6 = Medium, 0-3 = Low | | | | | |

Visual Check, **ceilings, walls floors & doors**: Any risk identified as High or Very High that cannot be readily or easily mitigated or excluded must be considered as a potential reason to look at alternative premises. Any such risks so identified need to be brought to the earliest attention of the LA H&S Officer for their professional consideration / advice *. **On completion of actions to remedy you should carry out a reassessment**

RISK RATING

| Impact | |
|--------|---|
| 4 | Major injury - <i>broken bone, unconsciousness – anything that is reportable under RIDDOR</i> |
| 3 | Minor injury (<i>Lost time 1 - 3 days</i>) – <i>bruising, sprains, deep cuts</i> |
| 2 | Injuries requiring first aid (<i>Lost time < 1 day</i>) |
| 1 | Trivial injury (<i>No lost time</i>) - <i>bumps, cuts, abrasions.</i> |

| Likelihood | |
|------------|---|
| 4 | It is expected to happen in most circumstances |
| 3 | Fairly likely to occur at some time, or in some circumstances |
| 2 | It is unlikely to, but could, occur at some time |
| 1 | May only occur in exceptional circumstances |

| | | | | | |
|--------|------------|---|---|----|----|
| Impact | 4 | 4 | 8 | 12 | 16 |
| | 3 | 3 | 6 | 9 | 12 |
| | 2 | 2 | 4 | 6 | 8 |
| | 1 | 1 | 2 | 3 | 4 |
| | Likelihood | 1 | 2 | 3 | 4 |

| Risk rating | Action required |
|-------------|---|
| 16 | Unacceptable risk do not proceed |
| 8 -12 | Requires Immediate action to reduce risk and maintain at an acceptable level |
| 4 - 6 | Requires action to reduce risk and maintain at an acceptable level. |
| 1 - 3 | Precautions to be maintained and managed. Further action unlikely to be appropriate. |

NOT PROTECTIVELY MARKED

Section 3-8-3

NOT PROTECTIVELY MARKED

JERP Part 3/Issue 3/Oct 17