|  |  |
| --- | --- |
|  | Site Risk Assessment and Risk Benefit  |
| **Location** Forest School area to rear of School | **EMERGENCY CONTACTS****HOSPITALS** **A&E** | **Date** |   |
| **Group** |  |
| **Possible Visitors to site** |  |
| **Location:** | **Activity Leaders** | Duane ChongTony Mathewson |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Hazard** | **Persons affected** | Effect Of hazard | **Severity** | **Likelihood** | **Total Risk** | **Existing and additional Control Measures****(Where appropriate)**  | **Risk Benefit** | **Who is responsible**  | **Severity** | **Likelihood** | **Total Risk** |
| Trip hazards |  |  |  |  |  |  |  |  |  |  |  |
| Nettles, prickly plants |  |  |  |  |  |  |  |  |  |  |  |
| Pond |  |  |  |  |  |  |  |  |  |  |  |
| Overhang branches |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Name of Assessor | Signature of Assessor | Date  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **RISK ASSESSMENT MATRIX**  |
| **RISK** |  | **SEVERITY** |  | **LIKELIHOOD** |
| **Severity** | **5** | **5** | **10** | **15** | **20** | **25** |  | 5 | Multiple fatality |  | 5 | Almost Certain |
| **4** | **4** | **8** | **12** | **16** | **20** |  | 4 | Fatality |  | 4 | Probable |
| **3** | **3** | **6** | **9** | **12** | **15**  |  | 3 | Major injury |  | 3 | Possible |
| **2** | **2** | **4** | **6** | **8** | **10** |  | 2 | Minor injury |  | 2 | Remote |
| **1** | **1** | **2** | **3** | **4** | **5** |  | 1 | Negligible impact |  | 1 | Improbable |
|  | **1** | **2** | **3** | **4** | **5** |  |  |  |  |  |  |
| Likelihood |  |  |  |  |  |  |

The aim is to reduce the risk by prevention or control measures so far as is reasonably practicable.

**Explanatory Note:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Risk** |  | **Likelihood** |  |
| 16-25 | Very high (Do not proceed without authorisation from the Directorate) | Almost certain | Self explanatory |
| 12-15 | High | Probable | More likely than not to occur |
| 6-10 | Medium | Possible | Has the potential to occur |
| 1-5 | Low | Remote | Unlikely to occur |
|  |  | Improbable | Occurrence is extremely unlikely |
|  |  |  |  |
| **Severity** |  |  |  |
| Multi fatality | Self explanatory |  |  |
| Fatality | Self explanatory |  |  |
| Major injury | Reportable incident under RIDDOR such as fracture of bones, dislocation, amputation, occupational diseases (e.g. asthma, dermatitis), loss of sight. |  |
| Minor injury | First aid administered. This would include minor, cuts, bruising, abrasions and strains or sprains of ligaments, tendons, muscles |  |
| Negligible impact | Self explanatory |  |  |