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|  | 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 Chong  Tony Mathewson |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **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 | | | | |  | | |  | | | | |  |  | |  |  | | | | |  |  |  |  |  | | |
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| Name of Assessor | | | | | | | | | | Signature of Assessor | | | | | | | | | Date | | | | | | | | |
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| **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 |  |  |