

Task : Use of Stage Trap Door	Location: Stage	Date of Assessment: Re-assessed January 2018						
Identify Hazards which could cause harm: No. Hazard 1. Falling down open trap door	Identify risks = what could go wrong if hazards cause harm: No. Risk 1. Slips, falls causing cuts, bruises, , crushing and broken limbs, head injuries, spinal injuries							
List groups of people who could be affected: Technicians, visiting technicians, local users and hirers			What numbers of people are involved? Up to 60 per event					
What existing precautions are in place to reduce risks? No. 1a. Live performances – controlled activity			Score the risk with these precautions in place:					
			No.	L	X	S	=	RS
			1a.	2	X	3	=	6
What additional actions are required to ensure precautions are implemented/effective or to reduce the risk further? No.			What is the remaining risk after additional actions completed?					
			No.	L	X	S	=	RS
Who will be responsible for implementing these actions:			By When:					

Score	Likelihood
0	Almost impossible
1	Very Unlikely
2	Unlikely < than 50/50 chance
3	Likely > than 50/50 chance
4	Very Likely
5	Virtually Certain

Score	Severity
0	No injury
1	First aid
2	< 3 days absence
3	> 3 days absence
4	Long term injury/ill health
5	Death or disabling

Total Score	Level of Risk	Action Required
0-1	I=Insignificant	No action
2-6	L=Low	Review controls to remain effective
<i>If greater than 7, identify additional actions</i>		
8-16	M=Medium	Identify additional actions to reduce
20	H=High	Seek further advice
25	C=Critical	STOP seek further advice

Completed by:

Signed: LR

Date for review: January 2019

Lee Rothwell

Geoff Soltau

Angus Allan

Scott Knowles