

RISK ASSESSMENT FORM WITH NUMBERS

Task/Activity/Environment: Walking around the loft level landing		Location: Loft Landing top of Staircase 1		Date of Assessment: 24/5/17		Date for Review: January 2019													
Identify Hazards which could cause harm: No. Hazard 1 Falling from height		Identify risks = what could go wrong if hazards cause harm: No. Risk 1 Falling over the balustrade into the staircase from the landing , Slips trips and falls <i>This balustrade when installed in 1885 complied with the building regulations. The height is lower than the current legal limit, as this staircase has significant & historical heritage to Mechanics Grade 2 star listing. This as well as the lack of incidents over the last 130 years a decision has been taken <u>not to</u> alter the height to today's building regulations and attention and care <u>must be</u> drawn to its potential risk.</i>																	
List groups of people who could be affected: Everyone				What numbers of people are involved? 1 -200															
What existing precautions are in place to reduce risks? No. 1 Original balustrade stopping people falling over the edge which highlights the staircase and landing pathways. Doors and steps in the area will slow people down.				Score the risk with these precautions in place:															
				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>No.</th> <th>L</th> <th>X</th> <th>S</th> <th>=</th> <th>RS</th> </tr> <tr> <td>1.</td> <td>2</td> <td>X</td> <td>5</td> <td>=</td> <td>10</td> </tr> </table>				No.	L	X	S	=	RS	1.	2	X	5	=	10
No.	L	X	S	=	RS														
1.	2	X	5	=	10														
What additional actions are required to ensure precautions are implemented/effective or to reduce the risk further? Draw attention to all users of the area especially Matrons and Local societies. No running ENFORCED.				What is the remaining risk after additional actions completed?															
				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>No.</th> <th>L</th> <th>X</th> <th>S</th> <th>L=</th> <th>RS</th> </tr> <tr> <td>1</td> <td>x</td> <td>5</td> <td>=</td> <td>5</td> </tr> </table>				No.	L	X	S	L=	RS	1	x	5	=	5	
No.	L	X	S	L=	RS														
1	x	5	=	5															
Who will be responsible for implementing these actions:				By When: on going															
Score		Likelihood		Score		Severity		Total Score		Level of Risk		Action Required							
0		Almost impossible		0		No injury		0-1		I=Insignificant		No action							
1		Very Unlikely		1		First aid		2-6		L=Low		Review controls to remain effective							
2		Unlikely < than 50/50 chance		2		< 3 days absence		8-16		M=Medium		Identify additional actions to reduce							
3		Likely > than 50/50 chance		3		> 3 days absence													
4		Very Likely		4		Long term injury/ill health		20		H=High		Seek further advice							
5		Virtually Certain		5		Death or disabling		25		C=Critical		STOP seek further advice							
Completed by Lee Rothwell						Signed:													
Completed by Mark Dempsey						Signed:													
Manager Authentication Helen Jones						Signed:													