

RISK ASSESSMENT

Subject of Assessment	Clear up of Recreation Ground, Hatt		
Task/Activity	To make area safe		
Assessor	Maria McCarthy	Location of Assessment	Hatt Recreation, PL12 6PS

Risk Rating Matrix (RR)	Likelihood (L)		
Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
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1	Slips and Trips – Site : Obstructions or poorly maintained walkways	All	<ul style="list-style-type: none"> Equipment planned to minimise the amount of materials /equipment on site. Good arrangements for the disposal of waste materials ie skip is provided where waste can be left for later collection. Outside work areas lit = Natural Daytime light Everybody on site wears footwear that provides good grip. 	L			Yes
2	Manual Handling <ul style="list-style-type: none"> Risk of back, hand or arm injuries through poor lifting 	All	<ul style="list-style-type: none"> Site workers trained in safe lifting techniques and sensible handling of loads. 	L			Yes
3	Electricity <ul style="list-style-type: none"> Electric shock or fire risks 	All	<ul style="list-style-type: none"> No cable equipment used 	L			Yes
4	Lighting	All	<ul style="list-style-type: none"> Natural light used 	L			Yes

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5	Fire and Emergency Procedures	All	<ul style="list-style-type: none"> Emergency plan Fire prevention strategy in place – housekeeping standards adhered to No fuels stores on site 	L			Yes
6	First Aid and incidents/accidents	All	<ul style="list-style-type: none"> First Aider on site 	L			Yes
7	Welfare Facilities	All	<ul style="list-style-type: none"> No welfare facilities on site – Local 	L			Yes
8	Hazardous Substances	All	<ul style="list-style-type: none"> Refer to COSHH assessment for Sanitiser in file 	L			Yes
9	Noise	All	<ul style="list-style-type: none"> Noise = minimal 	L			Yes
10	Manual handling issues, strains whilst carrying out duties:	All	<ul style="list-style-type: none"> Site using mechanical aids – ie litter pickers Limits set on the size of commonly used products or material, e.g. not weighing more than 20 kg; Difficult manual lifts planned carefully, particularly if the load is to be shared. Site workers trained in safe lifting techniques and sensible handling of loads. 	L			Yes

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11	Cuts and abrasions, crush or pinch Injuries •	All	<ul style="list-style-type: none"> All site operatives provided with suitable gloves/hand protection Risks covered in site induction 	M			Yes
12	Skin contact with materials	All	<ul style="list-style-type: none"> All operatives provided with suitable hand protection Eye protection issued where deemed necessary ie Sanitiser Disinfectant Spray 	M			Yes
13	Cuts abrasions and lacerations •	• All	<ul style="list-style-type: none"> All to be provided with suitable gloves/hand protection Risks covered in site induction 	L			Yes
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Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR

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Date of Assessment		Signature	
Review date			