

RISK ASSESSMENT			
<b>Service:</b>	Hands on Heritage		
<b>Site:</b>	Tunstall Forest		
<b>Risk Title / Activity:</b>	Uneven Ground /Thick or Wet Vegetation	<b>RA Ref No.</b>	HoH 004

Work Areas	Identified Hazards				Who is at Risk	
Tunstall Forest site	Fire/ Heat		Dust / Fumes		Volunteers	x
	Explosion		Asphyxiation		Authorized site visitors	x
	Fall (Slip/ Trips)	x	Visibility		Course Participants	x
	Cuts/ Trapping	x	Temperature (hot / cold)		Accompanying Supervisors	x
	Crushing/ shearing		Weather	x	General Public	x
	Struck by object	x	Vibrations			
	Manual Handling		Stress			
	Entrapment	x	Ergonomics			
	Chemical		Air Pollution			
	Biological		Land Contamination			
	Radiation		Water Contamination			
	Electrical Shock		Legal & Compliance			
	Noise					
Equipment used	Control Measures					
PPE	Inspect site for uneven ground, tree roots, muddy/slippery areas. Avoid or instruct as appropriate. Remove obvious obstacles where possible. Mark off areas of concern. Instruct students on safe practice. Ensure equipment is stored safely when not in use. School staff to supervise students during break. First aid kit and first aider on site					

### Risk Class Management Tool:

Severity		Likelihood			
Severe (5)	Moderate	High	High	Extreme	Extreme
Major (4)	Moderate	Moderate	High	Extreme	Extreme
Moderate (3)	Low	Moderate	Moderate	High	High
Minor (2)	Low	Moderate	Moderate	Moderate	High



Insignificant (1)	Low	Low	Low	Moderate	Moderate
	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)

Risk Class	Score	Action Required	Reporting requirements	Accountability
Class 1 (Extreme)	16 – 25	<b>Immediate</b> detailed plan, Staff specifically trained in the hazard mitigation and emergency response	Report to Site Manager & Trustees	Trustees & Site Manager
Class 2 (High)	10 – 15	<b>24 Hrs</b> Mitigation required, Staff informed and Trained	Report to Site Manager	Site Manager
Class 3 (Moderate)	4 – 9	Site Manager Implement additional measures and manage routinely	Recorded on site Risk Register	Site Manager
Class 4 (Low)	1 – 3	Manage routinely	Recorded on site Risk Register.	Site Manager

Risk Assessment Definition		Range	Score ( L x S)	Class Rating
<b>Initial Risk</b> (Before control Measures)	Severity (S)	4	16	1
	Likelihood (L)	4		
<b>Residual Risk</b> (After Control Measures)	Severity (S)	4	8	3
	Likelihood (L)	2		

<b>Date of Assessment</b>	3 1 25	<b>Signature</b>	Andrew Crisp
<b>Date of Assessment Review</b>	3 1 27		
<b>Name of Assessor</b>	Andrew Crisp	<b>Position</b>	Chairman HoH CIO

