

RISK ASSESSMENT

Service:	Hands on Heritage
Site:	Tunstall Forest

Risk Title / Activity:	Site Structures	RA Ref No.	HoH 002
-------------------------------	-----------------	-------------------	---------

Work Areas	Identified Hazards				Who is at Risk	
Tunstall Forest site	Fire/ Heat	x	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	x	Weather	x	General Public	x
	Struck by object	x	Vandalism	x		
	Manual Handling	x	Deterioration	x		
	Entrapment	x				
	Chemical					
	Biological		Land Contamination			
	Radiation		Water Contamination	x		
	Electrical Shock					
	Noise					
Equipment used	Control Measures					
n/a	Inspection of all structures by site manager prior to visits or training sessions or any other time the site manager deems necessary. Volunteers encouraged to raise any concerns with site manager immediately.					

Risk Class Management Tool:

Severity		Likelihood				
Severe (5)	Moderate	High	High	High	Extreme	Extreme
Major (4)	Moderate	Moderate	High	High	Extreme	Extreme
Moderate (3)	Low	Moderate	Moderate	Moderate	High	High
Minor (2)	Low	Moderate	Moderate	Moderate	Moderate	High
Insignificant (1)	Low	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	Immediate 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	24 Hrs 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 Rating:		Range	Score (L x S)	Class Rating
Initial Risk (<i>Before control Measures</i>)	Severity (S)	3	6	3
	Likelihood (L)	2		
Residual Risk (<i>After Control Measures</i>)	Severity (S)	3	3	4
	Likelihood (L)	1		

Date of Assessment	3 1 25	Signature	Andrew Crisp
Date of Assessment Review	3 1 26		
Name of Assessor	Andrew Crisp	Position	Chairman HoH CIO

