

RISK ASSESSMENT

Service:	Hands on Heritage
Site:	Tunstall Forest

Risk Title / Activity:	Litter/ Animal Faeces	RA Ref No.	HoH 003
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Work Areas	Identified Hazards			Who is at Risk	
Tunstall Forest site and surrounding area	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	General Public	x
	Struck by object		Vibrations		
	Manual Handling	x	Stress		
	Entrapment				
	Chemical	x			
	Biological	x			
	Radiation				
	Electrical Shock				
Noise					
Equipment used	Control Measures				
Gloves Disposable bags Disinfectant if necessary Hand sanitiser	Site Manager to organize inspection of site and surrounds prior to visits Waste cleared and bagged. PPE to be worn				

Risk Class Management Tool:

Severity	Likelihood				
	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)
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



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	12	2
	Likelihood (L)	4		
Residual Risk (<i>After Control Measures</i>)	Severity (S)	3	9	3
	Likelihood (L)	3		

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

