

| RISK ASSESSMENT | | | | | | | |
|------------------------|---|---|--------------------------|------------|-----------------------------|--------------------------|---|
| Service: | Hands on Heritage | | | | | | |
| Site: | Tunstall Forest | | | | | | |
| Risk Title / Activity: | Vegetation/Food Gathering | getation/Food Gathering RA Ref No | | RA Ref No. | | НоН 005 | |
| Work Areas | Identified Hazards | | | | | Who is at Risk | |
| Whole site and | Fire/ Heat | | Dust / Fum | es | | Volunteers | x |
| surrounding forest | Explosion | | Asphyxiatio | | | Authorized site visitors | |
| | Fall (Slip/ Trips) | x | Visibility | | X | Course Participants | x |
| | Cuts/ Trapping | x | Temperature (hot / cold) | | Accompanying Supervisors | x | |
| | Crushing/ shearing | x | Weather | | | General Public | |
| | Struck by object | x | Vibrations | | | | |
| | Manual Handling | x | Stress | | | | |
| | Entrapment | x | Ergonomics | | | | |
| | Chemical | x | Air Pollution | | | | |
| | Biological x Land Contamination | | Х | | | | |
| | Radiation | | Water Contamination | | | | |
| | Electrical Shock | | Legal & Compliance | | | | |
| | Noise | | Poisoning (ingestion) x | | | | |
| Equipment used | | Control Measures | | | | | |
| Knives, axes, saws | of equipment Cover high use workin tarpaulin Identify any potentially course participants Avoid skin/eye contact plants known to cause First aider present to in cuts and wash/irrigate accident | Cover high use working areas with tarpaulin Identify any potentially harmful plants to course participants Avoid skin/eye contact with sap from plants known to cause irritation. First aider present to immediately treat cuts and wash/irrigate skin/eyes in case of accident Wash hands before eating, drinking and | | | | | |

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 | 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:

| Risk Assessment Rating: | | | _ | Score (LxS) | Class Rating |
|------------------------------|----------------|---|---|-------------|--------------|
| Initial Risk (Before control | Severity (S) | 5 | | 15 0 | |
| Measures) | Likelihood (L) | 3 | | 15 | 2 |
| Residual Risk (After | Severity (S) | 3 | | 0 3 | |
| Control Measures) | Likelihood (L) | 3 | | 9 3 | |

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

