

THE BARNSTONDALE CENTRE – ACTIVITY RISK ASSESSMENT – COMMAND AND LEADERSHIP TASKS

Assessment Ref No:		ACT006		Area or Activity Assessed:	Whole Site	
Assessment Date:		13 Nov 23				
Person who may be affected by this activity		Staff, Visitors, Contractors, Service Users and anyone else who may physically come into contact with the business				
Ser	What are the hazards?	Who might be harmed and how?	Pre-Control Risk Rating (Likelihood x Severity)	What are we doing/Controls required?	Action needed	Post-Control Risk Rating (Likelihood x Severity)
1	Slipping, tripping, falling. Dropping equipment on parts of body. Falling off equipment.	Staff & visitors	2x3 = 6	Staff to have completed the relevant section in the staff training manual. Staff training delivered for hazards. All command task equipment to be used safely throughout tasks., Nobody to stand directly underneath equipment when going over obstacles. Extra caution to be taken when surfaces are damp and slippery. Activity command course not to be used when very slippery, inspection to be made before starting activity.	Safety brief required at all times for every new group participating.	1x2 = 2

Risk Ratings

LIKELIHOOD	SEVERITY/IMPACT
1 = Low	1 = Tolerate
2 = Medium	2 = Treat
3 = High	3 = Terminate

Risk Matrix			
Degree of Risk	1	2	3
1	1	2	3
2	2	4	6
3	3	6	9

Document Control (Amendments)

DATE	AMENDMENT(S)	AGREED BY
05 Oct 21	Whole Document	Mark Radcliffe (electronically signed)
13 Nov 23	Whole Document	Mark Radcliffe (electronically signed)