Hands on Heritage CIO

RISK ASSESSMENT	
Service:	Hands on Heritage
Site:	Tunstall Forest

Risk Title / Activity:	Litter/Animal Faeces	**RA Ref No.**	HoH 003

Work Areas	Identified Hazards				Who is at Risk	
Tunstall Forest site and surrounding area	Fall (Slips/Trips)	x			Volunteers	x
	Cuts/Trapping	x			Authorized site visitors	x
	Manual Handling	x			Course Participants	x
	Chemical	x			Accompanying Supervisors	x
	Biological	x			General Public	x

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				
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:

		Range		Score (L x S)	Class Rating
Initial Risk *(Before control Measures)*	Severity (S)	3		12	2
	Likelihood (L)	4			
Residual Risk *(After Control Measures)*	Severity (S)	3		9	3
	Likelihood (L)	3			

Date of Assessment	23 June 2016	**Signature**	Andrew Crisp
Date of Assessment Review			
Name of Assessor	Andrew Crisp	**Position**	Chairman HoH CIO