South Tyneside Council

Assessment Reference	Site/Location			Work Activity							
H.12 Thurston/House/2020	Thurston Outdoor Education Centre			House Keeping							
Assessor(s)	**Date of Assessment**	**Date of Previous**	**Date of Review**	**Level of Risk Before Controls**				**Level of risk After Controls**			
Andy Sallabank	Dec 20	13/11/19	Jan 2022								
Hazard Area/activity	**Persons at Risk**	**Significant Risks to Health and Safety**		**Probability**	**Severity**	**Risk Rating**	**Controls and Precautions What are you doing to reduce the risk?**	**Probability**	**Severity**	**Residual Risk**	
Heat Injury	Thurston Staff	Burns and Scalds				Med	PPE			Low	
Machinery	Thurston Staff	Strain/Bruises/Sprains/ Entanglement				Med	Training PPE Training on correct use of Floor Buffer			Low	
Electrical Appliances	Thurston Staff	Electrocution				Med	PAT Testing Training			Low	
Making Beds	Thurston Staff	Falling/Crushing				High	Use of top bunks to be kept to minimum Bolt bunks in place to floor where possible Work in pairs			Med	

Spillages/Obstacles	Thurston Staff	Trips/Slips/Falls/Bruising			Med	Walkways kept clear of boxes/debris Signage in use when required Immediate cleaning of spillages Cordless Vacuum Cleaner for stairs Appropriate footwear			Low
Chemicals	Thurston Staff	Irritants/Allergens/ Burns			Med	Training Storage COSH PPE			Low
Manual Handling	Thurston Staff	Strains/Sprains			Med	PPE Manual Handling Training to be given			Low
Working at Height	Thurston Staff	Falls			Med	Suitable equipment used for task Ladder Training to be given			Low
Bio Hazards	Thurston Staff	Irritants/Allergens/ Contamination			Med	PPE Training Correct use of cleaning agents			Low
Signature of Assessor(s)									

Risk Matrix

South Tyneside Council

Severity / Likelihood	Non-Injury 1	Minor Injury 2	7 Day Injury 3	Major Injury 4	Fatality 5
Improbable 1	1 Low Risk	2 Low Risk	3 Low Risk	4 Low Risk	5 Low Risk
Remote 2	2 Low Risk	4 Low Risk	6 Low Risk	8 Low Risk	10 Medium Risk
Possible 3	3 Low Risk	6 Low Risk	9 Medium Risk	12 Medium Risk	15 High Risk
Probable 4	4 Low Risk	8 Low Risk	12 Medium Risk	16 High Risk	20 High Risk
Most Likely 5	5 Low Risk	10 Medium Risk	15 High Risk	20 High Risk	25 High Risk

Risk = Likelihood X Severity

The above matrix is to be used to evaluate likelihood and severity in order to come up with a standardised method of rating risks arising from a hazard. It is used in conjunction with the risk assessment pro-forma.