

FSC RISK ASSESSMENT PRO FORMA

SITE LOCATION: Kingsbridge	Date of initial assessment 26/4/07	Date revised 05/05/09
-----------------------------------	---	------------------------------

ACTIVITY / SITUATION Town study

NO.	HAZARDS IDENTIFIED Grouped by Outcomes	PERSONS AT RISK FROM EXPOSURE TO HAZARD					WITHOUT CONTROLS IN PLACE	WITH CONTROLS										WITH CONTROLS IN PLACE
							RISK RATING	A WORST CASE OUTCOME					B LIKELIHOOD / PROBABILITY					RISK RATING
								1	2	3	4	5	1	2	3	4	5	
		Employee	Students	Visiting staff	Public	ALL	Worst Case Outcome X Likelihood / Probability	Inconvenience	Minor Injury	Injury / Illness	Major Injury	Fatality / Multiple	Unlikely	Rarely	Infrequently	Sometimes	Often	(A x B)
1	(Outcome: traffic) Traffic					X	15					X	X					5
2	(Outcome: environment) Weather	X	X	X			12			X				X				6
3	(Outcome: hazards linked with place/activity) Steep slopes	X	X	X			6			X			X					3
4	(Outcome: hazards linked with place/activity) Getting lost		X	X			3	X						X				2
5	(Outcome: hazards linked with place/activity) General public	X	X	X			5		X				X					2
6	(Outcome: hazardous substance)) Drowning	X	X	X			10					X	X					5

No	Risk Rating	THESE CONTROL MEASURES ARE TO BE IN PLACE. FSC TUTOR TO ENSURE ACCOMPANYING STAFF AND ADULTS ARE CLEARLY BRIEFED, BEFORE THE START OF THE ACTIVITY REGARDING THEIR SUPERVISORY ROLE + ACTION TO TAKE IF ANY PROBLEMS OCCUR
1	5	<p>Traffic</p> <ul style="list-style-type: none"> • Advise groups to stick to the pavement and to use pedestrian crossings where possible • Warn groups that the high street is not pedestrianised
2	6	<p>Weather</p> <ul style="list-style-type: none"> • Check weather forecast prior to session • Advise group on appropriate clothing • Advise groups to wear hat/sun cream if necessary • Advise groups to carry spare water/clothes if necessary • Monitor group throughout the day
3	3	<p>Steep slopes</p> <ul style="list-style-type: none"> • Advise group to walk slowly up and down the steep slopes • Remind groups to bring asthma inhalers if required
4	2	<p>Getting lost</p> <ul style="list-style-type: none"> • Advise students to stay in groups of 3 or more • Give each group a map and orientate each group on arrival • Give group mobile contact • Ensure group are aware of meeting time and location
5	2	<p>General public</p> <ul style="list-style-type: none"> • Advise group to be polite to any members of the general public they may come across • Give group mobile contact • Advise students to stay in groups of 3 or more
6	5	<p>Drowning</p> <ul style="list-style-type: none"> • Advise group to stay away from the river and quayside

