

FSC RISK ASSESSMENT PRO FORMA

SITE LOCATION: Stokeley Farm shop and tour	Date of initial assessment 02/10/2008	Date revised 26/05/09
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ACTIVITY / SITUATION: Rural Rebranding Study, farm shop, perimeter of farm tour, and farm buildings.

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	WORST CASE OUTCOME					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: Slips/trips/falls) Slip/trip/fall	X	X	X			4		X				X					2
2	(Outcome: hazardous substances) Faeces	X	X	X			1	X					X					1
3	(Outcome: traffic) Traffic					X	15					X	X					5
4	(Outcome: traffic) Farm machinery	X	X	X			4		X				X					2
5	(Outcome: environment) Weather	X	X	X			12			X				X				6
6	(Outcome: hazards linked with place/activity) Steep slopes	X	X	X			6			X			X					3

7	(Outcome: hazards linked with place/activity) Animals	X	X	X			4		X				X					2
8	(Outcome: cuts or scrapes) Vegetation	X	X	X			4		X				X					2
9	(Outcome: hazardous substances) Drowning	X	X	X			4		X				X					2

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	2	<p>Slip/trip/fall</p> <ul style="list-style-type: none"> • Advise group to wear appropriate footwear • Advise group to take care on steep slopes
2	1	<p>Faeces</p> <ul style="list-style-type: none"> • Warn groups about the presence of animal faeces
3	5	<p>Traffic</p> <ul style="list-style-type: none"> • Advise group to keep to the edge when walking on the road
4	2	<p>Farm Machinery</p> <ul style="list-style-type: none"> • Warn groups to stay away from farm machinery
5	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
6	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
7	2	<p>Animals</p> <ul style="list-style-type: none"> • If crossing fields containing livestock be aware and advise students of appropriate behaviour.
8	2	<p>Vegetation</p> <ul style="list-style-type: none"> • Warn group to watch out for vegetation • Advise group to wear long sleeves/trousers
9	2	<p>Drowning</p> <ul style="list-style-type: none"> • Monitor group if viewing the pond

Assessment carried out by: Maryanne Wills and Gemma Langworthy