

Chad Vale Primary School Risk Assessment (Appendix H)

(4)

Lead Assessor Paul Sansom Date 16/09/08

Ref No	Identify the Hazard (Briefly describe the how the hazard is encountered and the type of harm that can arise) ➤ Lone Working
1	Accident/injury/no assistance in an emergency.
2	
3	
4	
5	

Who might be harmed? (Number of people)	Severity/worst case outcome?	Probability/Likelihood?	Risk Factor (see key)
Employees X	Major injury 4 X	Certain 4 	8
Pupils X	High injury 3 	Probable 3 	
New/Expectant Mothers X	Moderate injury 2 	Possible 2 	
Contractors(C) X	Minimal injury 1 	Improbable 1 	
Visitors X			

Recommended Precautions and/or Risk Controls	Priority (see key)
<ol style="list-style-type: none"> 1 Notify Site Manager/HT/DHT of arrival/time of leaving. 2 Avoid high risk activities (e.g. working at height) 3 Ensure fire exits are accessible/unlocked in areas used. 4 Ensure mobile phone is accessible/carried to summon assistance if required. 5 Security doors must be kept closed to prevent unwanted people on site. 6 Consideration given to staff who may have increased risk (e.g. expectant mothers, staff with particular medical needs) 7 Lone Working avoided wherever practicable. <p style="margin-top: 20px;">Risk Factor with recommended Workplace Precautions and/or Risk Controls 3 x 1=3</p>	<div style="font-size: 2em; color: blue;">I</div> <div style="font-size: 2em; color: blue;">↓</div> <div style="margin-top: 20px; font-weight: bold; font-size: 1.5em;">Final Risk Factor 3</div>

PRIORITY KEY: I = Immediate M = Medium L = long term (consult risk level evaluator)
ACTIONS KEY: Eliminate, Substitute, Reduce, Isolate, Control, Personal Protective Equipment, Discipline
RISK FACTOR: Likelihood x Severity = Risk Factor
It is strongly recommended that the section on Risk Assessment in the Safety Manual be consulted

Name person responsible for action (if required):	By when:
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Date of review: 16/09/08

Signed: Paul Sansom