

Chad Vale Primary School Risk Assessment (Appendix H)

Lead Assessor

Paul Sansom

Date

29.09.08

Ref No	Identify the Hazard <small>(Briefly describe the how the hazard is encountered and the type of harm that can arise)</small> ➤ Litter
1	Health hazard from accumulating litter in bins.
2	Fire hazard from litter accumulating in bins and around site.
3	Squirrels/vermin getting into bins.

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

Recommended Precautions and/or Risk Controls	Priority <small>(see key)</small>
1 Bins with lids purchased. 2 Children told to keep bin lids shut. 3 Teachers to monitor bin lids during playground duties. 4 Litter squads to pick up litter from around the site. Damaged lids of bins or whole bin to be replaced if damaged. 5 Bins emptied regularly.	Final Risk Factor 1
Risk Factor with recommended Workplace Precautions and/or Risk Controls	

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:

Date of review: 30/09/09

Signed: