



South Tyneside Council

RISK ASSESSMENT

Department: Services for Young People, Children, Adults & Families		Section: Thurston O.E.C.		Assessment No: H6									
Work Activity	Grounds												
Method/Task													
Hazards	Slips, trips, bumps & falls Group behaviour Trees, bushes, branches, fences Uneven surfaces & slippery ground Delivery vehicles & Centre minibuses Objects/structures			Prevailing weather Out of bound areas Environmental factors Injury/illness									
<table border="1" style="border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Risk rating, without controls <i>(see Matrix overleaf)</i></td> </tr> <tr> <td style="text-align: center;">High</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Medium</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Low</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>						Risk rating, without controls <i>(see Matrix overleaf)</i>		High	<input type="checkbox"/>	Medium	<input checked="" type="checkbox"/>	Low	<input type="checkbox"/>
Risk rating, without controls <i>(see Matrix overleaf)</i>													
High	<input type="checkbox"/>												
Medium	<input checked="" type="checkbox"/>												
Low	<input type="checkbox"/>												
Population Exposed	Employees:	<input checked="" type="checkbox"/>	Sub Contractors:	<input checked="" type="checkbox"/>	Public:	<input type="checkbox"/>							
	Young Persons:	<input checked="" type="checkbox"/>	Special Groups:	<input checked="" type="checkbox"/>	Children:	<input checked="" type="checkbox"/>							
Control Measures	<p>Appropriate group briefing including boundaries Continued monitoring by all responsible persons Suitable clothing and footwear worn Appropriate supervision by leaders First aid trained staff and first aid kits available Dynamic assessment/control by instructor and group leaders On site speed limit with supervision of groups near vehicles Buildings with hazardous materials/tools kept secure External lights around main building and barn Torches used during night time activities Signage and barriers in place Gates kept closed around Centre grounds Appropriate maintenance of Centre grounds</p> <p style="text-align: center;">Continue on separate sheet, if necessary</p>												
Information Instruction Training Required	As above												
Personal Protective Measures (PPE)													

Implementation Plan		By Whom	Target Date
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Risk Rating with Controls in place	<input type="checkbox"/> HIGH	<input checked="" type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW
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Monitoring and Review	Review Date	By Whom	Target Date
	<i>Jan 2018</i>	<i>Staff</i>	<i>Jan 2018</i>

Action Identified From Review		By Whom	Target Date
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Risk Matrix				
Likelihood		Worst Case Outcome		
		<i>Fatality</i>	<i>Major Injury</i>	<i>Minor Injury</i>
	<i>Probable</i>	HIGH	HIGH	MED.
	<i>Possible</i>	HIGH	MED	MED.
	<i>Improbable</i>	MED.	LOW	LOW

Assessment conducted by: _____ Signed: _____ Date: _____

Revised: January 2018. AS, RC, MK, JS, CN, JR