| **Hazards** | **Person(s) at risk/type of risk** | **Risk Control Measures** | **Risk scores before control** **measures introduced** | **Risk scores after control****measures introduced** |
| --- | --- | --- | --- | --- |
| L | S | DR | L | S | DR |
| Slips, trips and falls | Volunteers carrying out gutter and drain cleaning, painting and joinery: cuts, sprains, concussion, broken bones  | Ensure floors are kept dry and well maintained; keep surfaces clear and tidy of debris and moveable objects; ensure electrical leads to portable appliances are sited next to walls or other immovable objects or covered; make sure volunteers know where the first aid kits are and know how to use them. | 3 | 3 | 9 | 1 | 3 | 3 |
| Working at a height | Volunteers carrying out gutter and drain cleaning, painting and joinery: cuts, sprains, concussion, broken bones and severe injury  | Use purpose made ladders and steps supported by a second person if working above hand height when stood on the ground; only work at head height if standing on steps; keep three points of contact at all times with any ladders used. | 2 | 4 | 8 | 1 | 4 | 4 |
| Hazardous materials e.g. paint, varnish, brush cleaners | Volunteer painters and joiners: skin irritation, vapour causing eye irritation, breathing difficulties | Use protective gloves, especially when handling concentrated liquids; follow manufacturer’s recommendations; make sure volunteers know where the first aid kits (including eye wash) are and know how to use them. | 2 | 2 | 4 | 1 | 2 | 2 |
| Working alone  | Volunteers carrying out drain cleaning, painting and joinery: physical attack from strangers  | Volunteers read understand and adopt the *Safety Tips for Working Alone.* | 2 | 4 | 8 | 1 | 4 | 4 |
| Fire | Volunteers carrying out painting and joinery: Burns, serious injury or death | Regular volunteers are instructed what to do in the event of a fire with a record kept of when this was done and by whom, this to be repeated as a refresher annually; annual fire drill carried out to include training on use of extinguisher with records kept; store all tools, equipment and flammable materials away safely; dispose of all waste in the appropriate bin store; keep all walkways clear of debris that could be a trip hazard on an escape route.  | 2 | 5 | 10 | 1 | 5 | 5 |
| Electrocution from electrical equipment  | Volunteers carrying out painting and joinery: anyone could potentially receive fatal shocks or burns | Get all portable equipment regularly tested every year and maintain all fixed equipment in a suitable standard and inspected by a qualified electrician every 5 years. | 2 | 5 | 10 | 1 | 5 | 5 |

Any accidents or incidents to be recorded in the accident book

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| --- |
| **Details of person(s) completing document:** |
| **Name and Signature(s):** | Paul Harper |  |  |
| **Position(s):** | H&S assistant |  |  |
| **Time and date completed:** | 14.14. 16 May 2023 |  |  |
| **Date for revision:**NB: The revision date may besooner if significant changes are made to the work area or processes |

**LIKELIHOOD** (L) = Frequent (5) - Probable (4) - Possible (3) – Possible (under unfortunate circumstances) (2) - Remote (1)

**SEVERITY** (S) = Fatal or catastrophic (5) - Major Injury (4) – Injury likely to require hospital or doctors visit (3) – Minor injury (First aid required) (2) – Minor injury (no first aid required) (1)

Degree of Risk (DR) = LIKELIHOOD (L) x SEVERITY (S)

DR Scores: 1-4 Acceptable; 5-9 Adequate; 10-16 Tolerable but must be reviewed in a timely manner to reduce risks further where possible; 17-25 Unacceptable – the activity must not go ahead without extra remedial measures