## **Risk Assessment Form**



| Assessment Ref:                        | Assessment Date:                               |   | Final Risk:             |  |  |  |  |
|--|--|---|-------------------------|--|--|--|--|
|  |  |   |                         |  |  |  |  |
| Activity Title:                        |  |   |                         |  |  |  |  |
| Activity Description:                  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
| Area(s) Covered:                       |  |   |                         |  |  |  |  |
| Entrance Courtyard                     | Reception/Shop                                 | Office in house   | Farm Courtyard & grass  |  |  |  |  |
| Manor House                            | Wheat Barn                                     | Barley Barn   | Ox Byre                 |  |  |  |  |
| Stables                                | Dairy/Coal Shed                                | Animal Paddocks   | Animal store/Tabernacle |  |  |  |  |
| Toilets                                | Orchard  | Other Outbuildings  | Walled Garden           |  |  |  |  |
| Pig Stys                               | Soft play area                                 | Fenced Fields   | Woodland Walk           |  |  |  |  |
| Sandpit area                           | Staff Room                                     | Front courtyard play  | Woodland play area      |  |  |  |  |
| Dairy Lawn                             | Front of Wheat Barn                            | Moat play area  | Back of stables         |  |  |  |  |
| Animal Handling Area                   | Picnic area                                    | Office in Entrance  | Kitchen (Behind House)  |  |  |  |  |
| Other (Specify):                       |  |   |                         |  |  |  |  |
| Cases Covered:                         |  |   |                         |  |  |  |  |
| Public                                 | Staff  | Schools   | Volunteers              |  |  |  |  |
| Organised Group                        | Private Party                                  | Contractor  | Individuals             |  |  |  |  |
| Groups                                 | Pregnant Women                                 | Children  | Disabled                |  |  |  |  |
| Specify max no. for groups (if known): |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
| Identified Hazards                     | ol : 1/00011111                                | Cl  |                         |  |  |  |  |
| Electric                               | Chemical(COSHH to be completed)                | Sharp   | Manual Handling         |  |  |  |  |
| Biological                             | Drowning                                       | Impact  | Other(s)                |  |  |  |  |
| Description:                           |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
|  |  |   |                         |  |  |  |  |
| Worst case outcome:                    |  |   |                         |  |  |  |  |
| Hazard Rating:                         | Likelihood:                                    |   | Initial Risk:           |  |  |  |  |
| 10 Fatal, 8 Severe, 5 Off-Work,        | 10 Certain / Imminent, 8 V Likely, 5 Likely, 3 |   | Hazard x Likelihood     |  |  |  |  |
| 3 Minor, 1 None                        | Unlikely, 1 Remote                             | нагата х Likelinooa<br>100-50 High, 49-20 Medium, 19-1<br>Low |                         |  |  |  |  |

| Control Measures in Place                      |                     |   |                      |                              |  |  |  |
|--|---------------------|---|----------------------|------------------------------|--|--|--|
| Gloves   | Masks               | Protective Clothing                             |                      | Protective Footwear          |  |  |  |
| Head Protection                                | Signage             | Training  |                      | Other(s)                     |  |  |  |
| Description:                                   |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
| Mitigated Likelihood:                          |                     |   |                      |                              |  |  |  |
| Mitigated Likelihood:                          |                     | Mitigated Risk:                                 |                      |                              |  |  |  |
| 10 Certain / Imminent, 8 V Likely, 5 Likely, 3 |                     | Hazard x Likelihood                             |                      |                              |  |  |  |
| Unlikely, 1 Remote                             |                     |   | n, 19-1              |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
| Can any short term controls                    | s he implemented to | reduce this risk                                | Action Date          | Date Complete and            |  |  |  |
| further?                                       | , se impremented to | reduce tins risk                                | , iction bate        | signed off                   |  |  |  |
| Description:                                   |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
| Long term controls to be inv                   | estigated to reduce | this risk further?                              | Action Date          | Date Complete and signed off |  |  |  |
| Description:                                   |                     |   |                      | Signed on                    |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
| Additional Comments:                           |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
|  |                     |   |                      |                              |  |  |  |
| Name of Assessor: I confirm                    |                     |   | I have checked, agre | e with and accept the risk   |  |  |  |
|  |                     | assessment, on behalf of the Board of Trustees. |                      |                              |  |  |  |
| Position:                                      |                     | Name:   |                      |                              |  |  |  |
| Date:  |                     | Position:                                       |                      |                              |  |  |  |
| Signed:  |                     | Signed and D                                    | Signed and Dated:    |                              |  |  |  |