| | | Department: | ECS |
|------------------|---------------------|-------------|------------------------|
| UNIVERSITY OF | 1 | Location: | Attenborough Arboretum |
| LEICESTER | 1 | Process | |
| × | | being | |
| Risk Asse | semont ⁱ | assessed: | |
| UISK ASSC | 33111C111 | | |
| | | | |

Risk [R] = Likelihood [L] x Impact [I]

| Likelihood | 1 Rare | 2 Unlikely | 3 Possible | 4 Likely | 5 Almost certain | Impact | 1 Insignificant [Scratch, bruise | 2 Minor [First-aid] | 3 Mode [Medical tr | | 4 Major [Broken bones, serious injury, disease] | 5 Severe [Death, permanent loss] |
|------------|------------------------|---------------|---------------|-------------|------------------------------|---------------|--|---------------------------|--------------------------|-------------|--|---|
| Risk 1 - 4 | LOW [Mainta | in Controls] | Risk \$ | -9 | ledium Consider Ir | nproving] | Risk 10 - 15 | High [Seek to | Improve] | Risk 16 - 2 | 25 Critical [Stop / Actions Red | quired] |
| Who could | Who could be affected? | | | | | | | | | | | |
| Employees | | Students 🗆 | Contra | actors [|] Visi | itors / Publi | ic Young (Under 18) | persons 🗆 | Pregnant | women 🗆 | Persons with imp | airments 🗆 |

| ltem no. | Significant Hazards & Hazardous Event | b | Risk efor ontro | e | Existing Measures to Control Risk | | | ual K | Further action required Y/N? |
|-------------|--|---|-----------------------|---|-----------------------------------|---|---|----------|---------------------------------------|
| | | L | Ι | R | | L | Ι | R | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |

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|---|---------------------------|---------------------------------------|-------------------------|--|--|--|--|
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| Item no. | Significant Hazards & Hazardous Event | Risk before controls | | e | Existing Measures to Control Risk | Residual Risk | | | Further action required Y/N? |
|-------------|--|----------------------------|---|---|-----------------------------------|------------------|---|---|---------------------------------------|
| | | L | Ι | R | | L | I | R | |
| | | | | | | | | | |
| 4 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

** Where there are unacceptable risks you should first consider whether the procedure or activity can begin or continue

| ltem no | Additional risk control measures needed [guards, emergency stops, servicing, PPE, systems of work, training, supervision, access restrictions, emergency plan, cleaning etc.] | Person responsible | Target date | Date completed |
|------------|---|--------------------|----------------|-------------------|
| 1 | access restrictions, emergency plan, cleaning etc.j | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |

Where it would aid understanding, detail any relevant regulations, guidance or standards which informed your choice of control measure

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| Assessment carried out by: | Assessment shared with | |
|----------------------------|---------------------------|--|
| Position: | | |
| Date | Date of next | |
| written/reviewed: | review: | |

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|---|---------------------------|----------------------------|-------------------------|--|--|--|--|--|
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