

RISK ASSESSMENT – TRA010


Subject of Assessment	Emergency Situation		
Task/Activity	Emergency Situation		
Assessor	Matthew Lewis / Gaynor Parker	Location of Assessment	Various sites

Risk Rating Matrix (RR)	Likelihood (L)				
	Very unlikely to occur	Unlikely	Reasonably likely to occur (Medium)	Likely	Very Likely to occur (high)
Severity (S)					
Fatality; major injury or illness causing long term disability (High)	5	10	15	20	25
Major – more than 3 days	4	8	12	16	20
Injury or illness causing short term disability – less than 3 days	3	6	9	12	15
Minor- needing first aid	2	4	6	8	10
Other injury or illness (Low)	1	2	3	4	5

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
1	Serious Accident, Bomb Threat, Gas Leak, Power cut, Adverse weather conditions.	Staff	Staff to be made aware of emergency procedure plan. Staff to be shown Emergency exits and Alarm points. Staff to be shown Assembly area. Staff to be given emergency contact numbers Staff to be given access to Land Line (check mobile signal) Staff to contact area supervisor/Manager	1	4	4	Y

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
2	Flooding	Staff	Staff to be told assembly point if different than above.	1	4	4	Y

Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR

Date of Assessment	14/03/2019	Signature	
Review date	14/03/2020		