

SYCSA Risk assessment – RA09 Galley/Clubhouse Activities

Risk Product:

| | |
|----------|--|
| 15 to 25 | Unacceptable (Stop activity and make immediate improvement) |
| 10 to 14 | Tolerable (Look to improve within specified timescale) |
| 5 to 9 | Adequate (Look to improve at next review) |
| 1 to 4 | Acceptable (No further action, ensure controls are maintained) |

| ACTUAL SITE SPECIFIC RISK ASSESSMENT: | ASSESSMENT OF RISKS | | |
|---|---------------------|---------------|-------------------|
| | LIKELIHOOD: L | SEVERITY S | OVERALL RISK R |
| HAZARDS | | | |
| 1. Slip, trip, fall on wet floors | 3 | 2 | 6 |
| 2. Manual handling Policy in place | 2 | 2 | 4 |
| 3. Bullying, violent or aggressive behaviour and safety of others Policy in place | 1 | 3 | 3 |
| 4. Sharp objects | 2 | 2 | 4 |
| 5. Hot objects/liquids | 3 | 2 | 6 |
| 6. Straying and abduction Policy in place | 1 | 5 | 5 |
| 7. Using household cleaning materials | 2 | 2 | 4 |

Further Control Measures

1. Place signs in appropriate positions and/or barricade off wet surface area.
2. –
3. –
4. –
5. Only authorised users should enter the galley. Children under 12 should not to be permitted in the galley area at any time.
(See DSC Policy).
6. –

| ACTUAL SITE SPECIFIC RESIDUAL RISK ASSESSMENT: | ASSESSMENT OF RESIDUAL RISKS | | |
|---|------------------------------|----------------|--------------------|
| | LIKELIHOOD: RL | SEVERITY RS | OVERALL RISK RR |
| HAZARDS | | | |
| 1. Slip, trip, fall | 2 | 2 | 4 |
| 2. Manual handling Policy in place | 2 | 2 | 4 |
| 3. Bullying, violent or aggressive behaviour and safety of others Policy in place | 1 | 3 | 3 |
| 4. Sharp objects | 2 | 2 | 4 |
| 5. Hot objects/liquids | 2 | 2 | 4 |
| 6. Straying and abduction Policy in place | 1 | 5 | 5 |
| 7. Using household cleaning materials | 2 | 2 | 4 |

| | |
|--|-----------------------|
| | Reviewed January 2020 |
|--|-----------------------|