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| Risk Assessment |
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| **Ash Cottage Merthyr – Julie Jones** |
| **25/06/2020** |

**Summary**

Risk assessment to be completed with a view to a phased return to renting our Property and in line with Government, Welsh Government and Public Health Wales guidance. Key points to consider:

Current social distancing guidance

Hand Hygiene

Respiratory hygiene

Symptom control (if a participant has symptoms)

Cleanliness of the work environment

Ongoing cleaning

ALL existing/ongoing points included in previous health and safety risk assessments

# Risk Assessments

Assess the likelihood of the Risk

How likely is it that the event would occur?

* 1 **–** Remote likelihood
* 2 – Unlikely
* 3 – Probable
* 4 – Most Likely
* 5 – Highly Likely

Assess the Severity of the Risk

How severe is the outcome to Personal Injury or Property?

* 1 – No Injury or damage to property
* 2 – Minor injury or damage to property
* 3 – Some injury resulting in lost time (more than 7 days off work/school) or damage to property
* 4 – Major Injury (broken bones, significant time off work/school) or major damage to property
* 5 – Major Multiple Injuries sustained or Death or Significant damage to property and the environment.

Calculate the Risk Factor

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|  |  | | **Severity** | | |
| Likelihood | **1** | **2** | **3** | **4** | **5** |
| **1** | 1 | 2 | 3 | 4 | 5 |
| **2** | 2 | 4 | 6 | 8 | 10 |
| **3** | 3 | 6 | 9 | 12 | 15 |
| **4** | 4 | 8 | 12 | 16 | 20 |
| **5** | 5 | 10 | 15 | 20 | 25 |

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| **Step 5**  **(Likelihood)** | **Step 6**  **(Severity)** | **Risk Rating** | **Risk Factor** | **Action Required** |
| 1 – Remote  2 – Unlikely  3 – Probable  4 – Most Likely  5 – Highly Likely | 1 – No Injury  2 – Minor Injury  3 – Some Injury  4 – Major Injury  5 – Multiple Injury  or Death | **1-4** | **LOW** | Maintain Control Measures |
| **5-9** | **MEDIUM** | Review Control Measures |
| **10-16** | **HIGH** | Improve Control Measures |
| **17-25** | **SIGNIFICANT** | Improve Control Measures Immediately and Consider stopping work |

Actions required following Risk Factor Assessment:

* Low Risk – No Additional Control Measures are required, although consideration should be given to reducing the risk further where possible and reasonably practical. Monitoring is required to ensure that existing control measures are maintained.
* Medium Risk – Indicates that efforts should be made to reduce the risk where reasonably practical. Control
* HIGH RISK – indicates that improvements of control measures should be considered. Consider measures to change and improve on control measures to reduce the risk to a reasonable level.
* SIGNIFICANT RISK – Improve Control measures immediately and consider stopping work. This indicates hazards with a significant risk potential that require immediate attention. Failure to comply could result in serious injury, damage or death

If any hazard is identified as significant, this should be reported immediately to a line manager and controls put in place to prevent any work taking place until the risk has been controlled to a lower level.

## **Risk Assessment**

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| **Existing Hazards and Control Measures** | | | | | | | **Additional Control Measures** | | | | Recommendations |
| Hazards Identified | People  Effected | How are people affected? | Existing Control Measures | Likelihood | Severity | Risk Rating | Additional Control Measures | Likelihood | Severity | Risk Rating |
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# Risk Assessment (Action List)

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| Area | Problem Identified | Action required by whom | Completed  (Y/N) |
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# Review

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| This Risk Assessment is to be reviewed ongoing **OR** when significant changes to the following:   * Any noted Failures of Health & Safety * Following an Accident / Incident * Any change on process/procedure | **Ongoing** |  |
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