GLAPWELL PARISH COUNCIL RISK ASSESSMENT

Activity: Work in Parish Council Buildings and Assets.

| Hazard | Hazard Effect | Severity | Probability | Risk | Control Measures | Residual Risk |
|--|--|----------|-------------|------|---|------------------|
| Slips, Trips or Falls. | Staff and Users could suffer injury e.g. sprains or fractures. | Moderate | Possible | М | Maintain good standard of housekeeping. Trailing cables to be avoided. Damaged floor coverings to be reported and repaired immediately. All floors to be kept free from obstructions and adequate lighting provided. All spills to be mopped up immediately. | Low |
| Manual Handling – carrying, lifting and moving heavy loads e.g. furniture. | Staff could suffer back pain and injury. | Moderate | Likely | М | All staff to be trained in correct manual handling techniques. Untrained staff to contact Centre Manager to arrange for items to be removed. Trolleys or appropriate staff numbers to be used to move heavy objects. High level storage to be used for light objects only. | Low |
| Computer Usage. | Users may suffer from repetitive stain disorders, back problems, eyestrain and headaches. | Minor | Likely | М | VDU workstation checklist to be undertaken by all users prior to initial usage and forwarded to the IT Manager. Any problems identified by the self assessment should prompt a full assessment by the IT Manager who will arrange for the necessary remedial action to be taken. All staff to have regular breaks from the computer. Training to be provided as necessary for all new software. | Low |

| Electrical – heaters lighting, fans, kettles photocopiers, extension leads and the like. | Staff and Users could suffer electrical shock or burns. | Serious | Unlikely | M | All office equipment to be used in accordance with manufacturers instructions and staff trained in the correct operation by the Centre Manager. PAT testing to be carried out every 12 months. All defective plugs and cables to be reported to the Centre Manager for repair or replacement. The use of extension cables to be avoided wherever possible. No personal electrical equipment to be used unless authorised by the Centre Manager. Kettles/water heaters to be positioned so spills cannot contact electricity supply equipment. All liquid spills to be moped up immediately. | Low |
|--|---|---------|----------|---|---|-----|
| Fire | Staff and Users could suffer from smoke inhalation and/or burns if trapped in the Centre. | Major | Unlikely | M | Staff induction to include fire evacuation procedures, means of escape and how to raise the alarm. Periodic fire evacuation practice to be carried out. All fire exits to be kept clear at all times. All fire extinguishers and other fire fighting equipment to be checked and/or tested annually. All heaters to be sited away from combustible materials and switched off when areas are left unattended. All combustible waste t be removed on a regular basis. | Low |
| Lone Working. | Staff. | Minor | Possible | L | Telephone contact available at all times and all contact numbers to be posted on noticeboard. Arrangements implemented to notify a competent person of all out of hours working in the Centre. No unauthorised persons to be allowed access to the Centre. | Low |
| Falls from Height. | Staff. | Serious | Unlikely | М | Stepladders, kick stools and the like to be available on site at all times. Equipment to be formally checked annually for defects and by the user prior to each use. All staff to be trained in the correct use of all access equipment. | Low |

| Environmental Hazards. a) thermal comfort. | Staff and Users may feel too hot/cold causing general discomfort. | Minor | Unlikley | L | Temperatures to be controlled by appropriate use of existing heating system. All rooms to have adequate ventilation. | Low |
|---|---|------------|------------------|---|--|-----|
| b) space. | Staff and Users may suffer contact with fixtures and fittings if there is inadequate space. | Minor | Very Unlikely | L | Ensure layout of furniture and equipment in rooms provides sufficient circulation space. Individual space requirements should be re-considered when any additional equipment or furniture is acquired. | Low |
| c) lighting. | Staff and Users may suffer eye strain if lighting is insufficient or incorrect. | Minor | Very Unlikely | L | Lighting levels to be sufficient for the rooms, appropriate for the tasks undertaken and glare to be minimised. Local lighting to be provided for close work where necessary. All light switches to be easily accessible and unobstructed. | Low |
| Hygiene & Welfare. | Staff and Users could experience general discomfort. | Negligible | Very Unlikely | L | Toilets and washing facilities are regularly inspected to avoid any deficiencies. All spills in Kitchen and Toilet areas to be regularly cleaned. Ensure kitchen and Toilet facilities are cleaned regularly and prior to all functions. No smoking policy to be implemented and maintained. | Low |
| Chemical e.g. cleaning materials any photocopiers and ozone producing appliances. | Staff | Negligible | Very Unlikely | L | All proprietary chemicals and substances to be used entirely in accordance with the manufacturers instructions. All spills to be cleared up immediately. Ensure adequate ventilation in all areas of usage. Provide disposable gloves which must be worn if directed by manufacturers instructions. | Low |

| Legionnaires Disease and control of legionella - Health and Safety at Work Act (1974). | Disease, illness with potentially fatal consequences. Closure of all subject premises. | Major | Possible | Н | Detailed site specific surveys of all hot and cold water systems to be undertaken by Specialists. Specialist to produce site specific reports identifying a) The sources of risk b) A scheme for preventing or controlling the risk c) A system for implementing, managing & monitoring all precautions taken d) A method of accurately recording all precautions e) A person to take managerial responsibility | Low |
|--|---|-------|----------|---|--|-----|
| Exposure to Asbestos Control of asbestos regulations 2012 | Disease, illness with potentially fatal consequences | Major | Possible | M | Professional site survey of all areas of council property to be undertaken by Specialists. Specialist to produce site specific reports identifying a) The sources of risk b) A scheme for preventing or controlling the risk c) A system for implementing, managing & monitoring all precautions taken d) A method of accurately recording all precautions e) A person to take managerial responsibility Contractors to be required to sign asbestos register before commencing work. | Low |
| Final Assessment | By Ensuring all Control Measures are implemented the Overall Risk for Work in the Parish Council Buildings and Assets can safely be considered as:- | | | | | Low |

Name: Nicki Senior

Position: Clerk

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