

## Dudley MBC General Risk Assessment Record



Directorate	Children's Services			
Division	Quality and Partnership			
Assessment Reference Number	3	Revision Number	1	
Date of Assessment	May 2008 reviewed 06.07.11			
Description of Task/Activity/Premises assessed	Astley Burf OAC Weather Lane Astley Burf Stourport on Severn DY13 0SF  WALK TO STOURPORT			
People considered by this assessment	Employees / Volunteers	x	Women of child bearing age	x
	Young Persons/Children	x	Contractors	
	Visitors (invited)	x	Members of Public	
	Others (Specify below)			
Reference No of Linked Assessments				
Lead Assessor	Richard Lisseter			
Assessors signature				
Others involved in the assessment				
Manager	Karen Dutton			
Manager's Signature				
Date for review	6 <sup>th</sup> July 2012			

**Dudley MBC General Risk Assessment Record**

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Date of Assessment: May 2008	Revision No: 1	Managers Signature:

No	Hazard	Hazard/Risk Description	Existing Control Measures	Residual Risk (L)(M)(H)	Further Action Required
1	Water	Walking close to the Riverside	Verbal Instruction given Constant Supervision and Vigilance Head Counts Appropriate Footwear First Aid Kit ; Whistle; Throw Rope and Mobile Phone carried at all times	L	
2	Roads	Walking on Roads	Verbal Instructions given Practice done prior to crossing Constant Supervision and Awareness	L	
3	Steps	Walking down Steep Steps	Verbal Instructions Supervision Strategic Placing of Adults	L	
4	Weather	Environmental Conditions	Ensure appropriate clothing and footwear are worn Assess conditions which may influence decisions Water to be carried by all in summer Hats and sun cream Whistles; Mobile Phone; and First Aid kit always to be carried on walk	L	

## Dudley MBC Risk Assessment Action Plan



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Hazard No.	Further Actions Required	Planned Completion Date	Date Completed

**The above actions have been agreed as reasonably practicable steps to reduce risk**

Manager's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**The actions referred to above have been completed.**

Manager's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Hazard Identification Prompt Sheet

**This must be used as a prompt for identifying hazards and must not be considered as a comprehensive list of all hazards that may be present.**

	<b>Hazard Type</b>	<b>Details</b>
<b>Machinery</b>	Crushing	
	Cutting / Shearing	
	Entanglement	
	Drawing-in / Trapping	
	Impact	
	Stabbing	
	Abrasion	
	High Pressure	
	Radiation	
	Electricity	
<b>Workpractice</b>	Highly repetitive actions	
	Stressful postures	
	Lifting / Handling	
	Mental Overload / Stress	
	Visual fatigue	
	Inadequate rest breaks	
<b>Substances</b>	Toxic substances (fluids/gas/mist/fumes/dust)	
	Corrosive substances	
	Irritant/Harmful substances	
	Flammable substances	
	Explosive substances	
	Biological hazards	
	Substances harmful to environment	
<b>Environment</b>	Hot or cold surface(s)	
	Hot or cold ambient temperatures	
	Poor ventilation/Risk of O <sub>2</sub> depletion	
	Confined or limited spaces	
	Significant noise	
	Significant vibration	
	Poor lighting	
	Work heights that present risks	
	Slips / Trips	
	Vehicles	
<b>Human Factors</b>	Inconsistent application of rules	
	Low levels of supervision/monitoring	
	Poor communication	
	Poor information	
	Lack of knowledge	
	Poor training	
	Lack of experience	