

## Job Risk Assessment

<b>Task /Activity /Item:</b>	Fireworks display at St John's school		
<b>Mandatory training</b>			
<b>Personnel exposed:</b>	William Norgan and other volunteers		
<b>Person(s) conducting Assessment:</b>	William Norgan		
<b>Reference Number:</b>	St John firework RA	<b>Date:</b>	28/09/2022

SEVERITY RATING	LIKELIHOOD RATING	RISK MATRIX						
<b>1</b> Minor injuries or discomfort, no medical treatment or measurable physical effects. <b>2</b> Injuries or illness requiring medical treatment. Temporary impairment. <b>3</b> Injuries or illness requiring hospitalisation. <b>4</b> Injury or illness resulting in permanent impairment. <b>5</b> Fatality.	<b>1</b> Could happen but probably never will. <b>2</b> Not likely to occur in normal circumstances. <b>3</b> May occur at some time. <b>4</b> Expected to occur at some time. <b>5</b> Expected to occur regularly under normal circumstances	Likelihood						
			1	2	3	4	5	
		S	L	L	L	L	L	
		e	L	L	L	M	M	
		r	L	L	M	M	M	
i	L	M	M	H	H			
t	L	M	M	H	H			
y	L	M	M	H	H			
						Acceptable - additional controls where required/ensure existing controls are maintained		
						Reduce Risk to acceptable level where reasonably practicable to do so. May need to apply interim controls until task is completed.		
						Risk must be reduced before work starts. High level of supervision and monitoring required for the task.		



## Risk assessment form

Surfaces	All	3	3	H	Slippery or hazardous				briefing. mitigate hazardous area as appropriate
Danger from connected services	All	5	3	M	Qualified and trained personnel only to work on services.	5	1	L	Shut site if there is danger from a service and it cannot be mitigated by a qualified person.

*More than 1 page may be required to identify all the hazards, to add additional hazards identified on site or if conditions change*

# Risk assessment form

**Site Specific Risk Assessment** – you can add any site specific hazards and controls below, add more pages if necessary.

<b>Start Date</b>	04/11/2022	<b>Site W3W Reference</b>	hikes.remain. defectors	<b>Nearest Mobile Phone Signal</b>	All site
<b>End Date</b>	04/11/2022	<b>W3W of Nearest Access</b>	albatross.racing. spirits	<b>Escalation Contacts</b>	Lisa Beavis
<b>Task/Activity:</b>	Firework display				
<b>Location:</b>	St Johns Primary School and adjacent community field				
<b>Team responsibilities:</b>	William Norgan site safety and site manager.				
<b>Equipment To Be Used</b>	Hand tools.				
<b>Welfare Arrangements</b>	Toilets on site. water for handwashing. First aid kit.				
<b>PPE Requirements</b>	non combustible jacket and trousers. leather gloves. face shield.				
<b>Storage Arrangements</b>	Not arranged yet but will be in accordance with the HSE red guide				
<b>Corporate or Job Risk Assessments to be considered</b>					
<b>Person recording Site Specific Risk Assessment</b>	William Norgan				

# Risk assessment form

## Site Specific Risk Assessment

Hazards	Who is affected & how?	S i R e k s v e k e l R r i a i h t t o i y o n d g			Existing Controls (e.g. training, safe working procedures, PPE, equipment selected, No. staff allocated to task, emergency plans & arrangements, lone working controls)	S i R e k s v e k r i a i h t t o i y o n d g			Additional Controls Required to bring risk rating down as far as reasonably practicable (e.g. supervision & monitoring, additional/specialist equipment, specialist PPE)
		5	1	L		5	1	L	
Falls from height	Workers	5	1	L	No working at Height	5	1	L	none
Injury from falling materials	Workers	5	1	L	PPE	5	1	L	none
Uncontrolled collapse	Workers	5	1	L	No one is to enter a structurally unstable building.	5	1	L	The building is structurally stable. No removing any structural elements before dragging to the ground with a machine.
Electricity, Gas,	Workers	1	1	L	Only Currently certified professionals to work with Electricity, gas or plumbing.	1	1	L	There are no connected services on site. no batteries or generators connected to the buildings.
Hazardous Materials	Workers	1	1	L	Workers not to handle hazardous materials	1	1	L	No Hazardous Materials on site.
Traffic	Workers	1	1	L	No working in an area with traffic	1	1	L	Gates can be shut to make sure there is no traffic



