

**RISK ASSESSMENT RECORD - Management of Health and Safety at Work Regulations.**

**Service:** Green Spaces

**Premises:** Herringthorpe Playing Fields

**Location:** Field

**Work Activity:** Storage of Rugby Club Scrum Sled

**Assessor(s):** Andy Lee

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**Date:** 29<sup>th</sup> November 2011

**Review date:** April 2012

1. Hazards identified	2. Risk Rating (Low, Medium, High)	3. People at risk	4. Existing controls	5. Further action required
Trip hazard	Low 4 (Minor severity / Unlikely)	Members of the public	Equipment to be left at field boundary in the same location each night	none
Finger trap	Low 2 (Insignificant severity / Unlikely)	Members of the public	Few opportunities to finger trap due to strong springs.	none

Appendix A

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## Appendix 5 - Risk Assessment Prioritisation Matrix

RISK MATRIX – SEVERITY X LIKELIHOOD: LOW = 1 – 4

MEDIUM = 5 – 12

HIGH = 15 - 25

LIKELIHOOD \ SEVERITY	Rare 1	Unlikely 2	Possible 3	Likely 4	Almost Certain 5
Insignificant 1	Low 1	Low 2	Low 3	Low 4	Medium 5
Minor 2	Low 2	Low 4	Medium 6	Medium 8	Medium 10
Moderate 3	Low 3	Medium 6	Medium 9	Medium 12	High 15
Significant 4	Low 4	Medium 8	Medium 12	High 16	High 20
Major 5	Medium 5	Medium 10	High 15	High 20	High 25

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