

<u>St Nicholas' and St Mary's Halewood</u> <u>Risk Assessment Form</u>				
Leader's Name		Location of Visit/Activity		Date of Visit/Activity
Risk Rating Matrix				
Severity		Likelihood		
1 = slightly harmful 2 = harmful 3 = extremely harmful		1 = highly unlikely 2 = unlikely 3 = likely		
<b>L = Low</b> – No Action required		<b>M = Medium</b> – Efforts should be made to reduce risk to Low	<b>H = High</b> – Activity should not be started until risk has been reduced	
Severity	Likelihood	How you will deal with hazards (Control Measures)	Risk Rating Low/Med/High	





Severe Likelihood	How you will deal with hazards (Control Measures)	Risk Rating Low/Med/High

**\*Note**

The final 'Risk rating' column should be completed by the Overall Group/Visit Leader, and discussed with all other leaders. The Risk assessment should only be approved once all significant hazards have been identified, the control measures that will be implemented are agreed, and the overall risk ratings are considered acceptable. In most circumstances, if the Overall Residual Risk rating is 'Med' or 'High', the activity/event should be cancelled or further control measures put in place to reduce the risk to 'Low'.

This Risk Assessment is being used as a basis for a particular visit to: \_\_\_\_\_ Date: \_\_\_\_\_

Overall Group/Visit Leaders Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Additional Leaders Name(s): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(Continue on a separate sheet if necessary)

A copy of the completed Risk assessment Form should be given to the Incumbent or the Under 18s Coordinator