



RISK ASSESSMENT FORM (Activity Based)

ACTIVITY (What are you doing?)	Access and Egress from carriage using wheelchair ramp	Activity Ref. No.	PS 001
Risk Assessor	MARTIN TROTT	Date of Assessment	08/01/2018

RISK MATRIX

LIKELIHOOD	5 Very Likely	5	10	15	20	25
	4 Likely	4	8	12	16	20
	3 Possible	3	6	9	12	15
	2 Unlikely	2	4	6	8	10
	1 Highly unlikely	1	2	3	4	5
		1 Minor Injury, no time off.	2 Injury, < 3 days off	3 Injury, > 3 days off	4 Fatality	5 Catastrophic, Multiple fatalities
CONSEQUENCES						

HAZARDS IDENTIFIED

HAZARD (Cold injury, hearing damage etc.)	PERSONS AT RISK (Who is exposed to the hazard?)	CONTROLS (What are you doing to reduce the risk?)	RISK RATING (Likelihood x Consequences)	ADDITIONAL CONTROLS REQD. (Are your current controls sufficient, what else do you / could you do to reduce the risk?)
Wheelchair falling off ramp	Person in wheelchair	Station Staff/Guard in attendance to assist.	1 x 2 = 2	
Stumbling and falling	Persons assisting	Travelling carers in attendance and Station Staff/Guard.	1 x 2 = 2	
Finger entrapment	Persons assisting	Training provided	2 x 2 = 4	



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ACTIONS

Low 1 - 8	Acceptable, maintain control measures and review regularly or if there are any changes.
Medium 8 - 14	Acceptable, review control measures and consider alternative ways of working.
High 15 - 25	Improve control measures or consider stopping activity.

ADDITIONAL NOTES
