

Page 1 of 6

## RISK ASSESSMENT FORM #UrbanHarvest2023

Name of Garden:	Assessor(s):	Date:
Location:	Signature(s):	Date for Review:

Activity/Element	Element Hazard Who is at Existing Controls Risk		Risk Rating		Additional Controls Required		
				L <sup>1</sup>	C <sup>2</sup>	R <sup>3</sup>	
General (volunteer site maintenance)	Slips, trips, falls, accidents	Staff/Volunteers	Induction First aid kit Good housekeeping				Public Liability Insurance Keep site tidy and free from possible trip hazards (tools, etc)
	Broken bones	Staff/Volunteers	Induction First aid kit Good housekeeping Volunteers only to do activities/use equipment that they have done before or have been shown how to do safely				Public Liability Insurance Keep site tidy and free from possible trip hazards (tools, etc)
	Hazards from others	Staff/Volunteers	Volunteers informed of other activities taking place on site				
	Injury through mishap	Staff/Volunteers	Induction Practice good housekeeping Always use safe methods Always leave site in safe condition				

L (Likelihood of Occurrence) <sup>1</sup>	C (Likely Consequences) <sup>2</sup>	R (Risk Rating) <sup>3</sup> = L x C
1. negligible chance	1. Slight (cuts and bruises)	Key
2. little chance but could happen	2. minor injury (under 3 day injury)	1-4 acceptable risk
3. may happen	3. major injury (RIDDOR)	5-12 additional controls required
4. likely to happen	4. fatality	13-18 urgent attention required
5. almost inevitable	5. several fatalities	18-25 unacceptable risk – cease activity

Page 2 of 5

Activity/Element	Hazard	Who is at Risk?	Existing Controls	Risk Rating	Additional Controls Required
				$L^1$ $C^2$ $R^3$	

	Lone working	Staff/Volunteers	Induction Staff/volunteers will not work alone				Public Liability Insurance
	Fire	Staff/Volunteers	Induction (fire procedures)				Access to a mobile phone to call for emergency assistance if necessary
	Injury through accident with vehicles or heavy machinery	Staff/Volunteers	Induction First aid kit Raise awareness of other activities on-site				Public liability insurance Access to a mobile phone to call for emergency assistance if necessary
Digging/hoeing/ using heavy tools	Back/muscular strain	Staff/Volunteers	Induction/ ground rules Regular breaks taken Training given Use trolleys provided to transport materials				Public Liability Insurance Only trained staff/volunteers to carry-out task
	Blisters	Staff/Volunteers	Induction Gloves available (use recommended)				
	Splinters	Staff/Volunteers	Ensure tools are well maintained and that damaged tools are fixed/replaced Gloves available, use recommended				
	Drop heavy tool/material on foot	Staff/Volunteers	Induction/ ground rules First aid kit				
L (Likelihood of Occur 1. negligible chance 2. little chance but co 3. may happen 4. likely to happen 5. almost inevitable	,	1. Slight (cu 2. minor inju	onsequences) <sup>2</sup> its and bruises) ury (under 3 day injury) ury (RIDDOR) atalities	Ke 1- 5- 13	ey 4 a 12 a 3-18 u	ccepta ddition	I) <sup>3</sup> = L x C ble risk al controls required attention required ptable risk – cease activity

Page 3 of 5

Activity/Element	Hazard	Who is at Risk?	Existing Controls	Ris	sk Rat	ing	Additional Controls Required
				L <sup>1</sup>	$C^2$	$R^3$	

Planting	Back/muscular strain	Volunteers	Induction Regular breaks taken Volunteers experienced Training/demonstration given if needed	Tr ac Th	ublic Liability Insurance raining on correct posture for ctivity nose unable to bend/kneel on por to work on raised beds
	Hurt knees	Volunteers	Induction Regular breaks taken Kneeling pads available (use recommended)		
	Infection in cuts	Volunteers	Induction Gloves available (use recommended) Recommend covering existing lacerations Wipes, gel and running water supplied for hand washing		
	Skin irritation	Volunteers	Induction Gloves available (use recommended) Ask about known allergies Wash affected area with water		

L (Likelihood of Occurrence) <sup>1</sup>	C (Likely Consequences) <sup>2</sup>	R (Risk Rating) <sup>3</sup> = L x C
1. negligible chance	1. Slight (cuts and bruises)	Key
2. little chance but could happen	2. minor injury (under 3 day injury)	1-4 acceptable risk
3. may happen	3. major injury (RIDDOR)	5-12 additional controls required
4. likely to happen	4. fatality	13-18 urgent attention required
5. almost inevitable	5. several fatalities	18-25 unacceptable risk – cease activity

Page 4 of 5

Activity/Element	Hazard	Who is at Risk?	Existing Controls	Ris	sk Rat	ing	Additional Controls Required
				$L^1$	$C^2$	R <sup>3</sup>	

			Wipes and gel supplied for hand washing	
	Contact with sharp edged tools	Volunteers	Induction First aid kit Volunteers experienced Training on how to use and carry tools given if needed	Public Liability Insurance Supply gloves Recommend appropriate clothing
	Cuts and bruises	Volunteers	Induction First aid kit Gloves available (use recommended) Recommend appropriate clothing (long sleeved tops, trousers etc.)	
	Blisters/Splinters	Volunteers	Induction Gloves available (use recommended) Ensue tools are well maintained and that damaged tools are fixed/replaced	
Working outdoors	Sunburn, dehydration, heat stroke	Volunteers, staff	Induction	Recommend use of sun block and hats on sunny days, and give plenty of breaks for drinking water
	Hyperthermia	Volunteers, staff	Induction First aid kit	Recommend wearing appropriate clothing for cold/wet weather and taking breaks to go indoors and have a hot drink

L (Likelihood of Occurrence) <sup>1</sup>	C (Likely Consequences) <sup>2</sup>	R (Risk Rating) <sup>3</sup> = L x C
1. negligible chance	1. Slight (cuts and bruises)	Key
2. little chance but could happen	2. minor injury (under 3 day injury)	1-4 acceptable risk
3. may happen	3. major injury (RIDDOR)	5-12 additional controls required
4. likely to happen	4. fatality	13-18 urgent attention required
5. almost inevitable	5. several fatalities	18-25 unacceptable risk – cease activity

Page 5 of 5

Activity/Element	Hazard	Who is at Risk?	Existing Controls	Ris	sk Rat	ing	Additional Controls Required
				L <sup>1</sup>	$C^2$	$R^3$	

Insects: ill health, stings	Volunteers, Staff	Check work area for swarms or nest of wasps/ants/spiders etc. Be aware of any allergies		
Abuse/aggression from members of the public	Volunteers, staff	Staff/volunteers will not work alone Event signage with information about activities taking place		
Theft from site: tools, produce, equipment, personal belongings	Volunteers Staff	Volunteers responsible for all personal belongings Any money to be secured in a lockbox Tools to be locked in store		

L (Likelihood of Occurrence) <sup>1</sup>	C (Likely Consequences) <sup>2</sup>	R (Risk Rating) <sup>3</sup> = L x C		
1. negligible chance	1. Slight (cuts and bruises)	Кеу		
2. little chance but could happen	2. minor injury (under 3 day injury)	1-4 acceptable risk		
3. may happen	3. major injury (RIDDOR)	5-12 additional controls required		
4. likely to happen	4. fatality	13-18 urgent attention required		
5. almost inevitable	5. several fatalities	18-25 unacceptable risk – cease activity		