RISK ASSESSMENT



Funday Entertainment Limited

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| **LOCATION:** | | | | | | Various Locations | | | | |  |  |
| **OPERATION/PROCESS:** | | | | | | Setting up and operation of Pool Table | | | | | | |
| **HAZARDS IDENTIFIED:** | | | | | | 1. Minor injuries, 2. Slips/ trips/ and falls, 3. Being struck by cue, 4. Participants throwing pool balls, 5. Unauthorised access by spectators | | | | | | |
| **SECONDARY HAZARDS:** | | | | | | Other People, Weather | | | | | | |
| **EXPOSED PERSONS:** | | | | | | Funday staff, participants, spectators | | | | | | |
| **FREQUENCY OF EXPOSURE:** | | | | | | Event Dates | | **DURATION OF EXPOSURE:** As per the event hours | | | | |
| ***RISK = LIKELIHOOD X SEVERITY*** | | | | | | | | | | | | |
| ***LIKELIHOOD***  **0** = Zero to very low  **1** = Very unlikely  **2** = Unlikely | **3** = Likely  **4** = Very likely  **5** = Almost certain | | | | | | ***SEVERITY***  **0** = No injury or illness  **1** = First aid injury or illness  **2** = Minor injury or illness | | | **3** = “ 3 day “ injury or illness  **4** = Major injury or illness  **5** = Fatality, disablement injury, etc | | |
| **Risk Values:** LOW = **1 to 8** MEDIUM = **9 to 16** HIGH = **17 to 25** | | | | | | | | | | | | |
| **Activity Risk Rating:** *Likelihood* ***3*** *X Severity* ***4*** *= Total* ***12*** | | | | | | | | | | | | |
| **Activity Risk Value*:*** *LOW*  ***MEDIUM*** *HIGH* | | | | | | | | | | | | |
| **CONTROL MEASURES**  **Steps to be taken to avoid an accident or incident leading to an injury:** | | | | | 1. If this item is to be placed inside or on concrete the client is to supply an arena, to avoid spectators getting too close to avoid a risk element. 2. Supervision to monitor the spectators to ensure no unauthorised access take place 3. Item to be supervised by hirer at all times or a member of Funday’s team if agreed. 4. No more than 2 participants are to be playing at any one time. 5. Only balls supplied to used on the Table. 6. Any participant throwing balls must be removed from the Pool Table as they pose a risk to others. 7. Participants are to stand clear of the current person Playing 8. All Funday staff are to be briefed on the risk assessments for the event procedures. | | | | | | | |
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| **Residual Risk Rating*:*** *Likelihood* ***2***  *X Severity* ***3***  *= Total* ***6*** | | | | | | | | | | | | |
| **MONITORING RESULTS:** | | Funday Director will ensure the above is adhered to at all times | | | | | | | | | | |
| **REVIEW DATE:** | | At regular intervals, not to exceed 12 months or when circumstances change. | | | | | | | | | | |
| **RESIDUAL RISK RATING: LOW** | | | | | | | | | | | | |
| **ASSESSOR:** | | | | Andre Rayson | | | | **POSITION:** | Senior Health & Safety Advisor | | | |