

Tablers Wood Site Risk Assessment - Blacktoft Beacon District

Assessment of: Use of Toilets

Assessed: September 2020

Reference: TW/RA5

Risk No	Date Added	Risk	Persons at Risk	Current Controls	Likelihood Score	Impact Score	Overall Risk	Accept or Fix	Required Actions	Action Owner	Action Completion Date
1	16/09/20	Slips, Trips & Falls	Site users	1. Check toilets for rubbish / debris before allowing use. 2. Provide mop for drying floor in case of liquid spills. 3. Doormat to be in place. 4. Waste bin to be available. 5. Adequate and maintained lighting in and at entrance to toilets.	3	2	6	A			
2	16/09/20	Health risk due to poor hygiene	Site users	1. Ensure regular cleaning system is in place. 2. Appropriate cleaning equipment and PPE to be available.	2	3	6	A			
3	16/09/20	Fire	Site users	1. Fire alarm bell present on site. 2. Fire buckets filled and in defined area. 3. Users must have access to a mobile phone to call 999. 4. 230v electrical items prohibited in the toilet block.	1	3	3	A			

Impact	Extreme	5	5	10	15	20	25
	Major	4	4	8	12	16	20
	Moderate	3	3	6	9	12	15
	Minor	2	2	4	6	8	10
	Insignificant	1	1	2	3	4	5
			1	2	3	4	5
			Remote	Unlikely	Possible	Probable	Highly Probable
			Likelihood				