

YORK MUSEUMS TRUST RISK ASSESSMENT RECORD

URN: CM0076

(Must be completed by/or in conjunction with competent trained persons only, then sent to the H&S Office for a URN)

Risk Level (seriousness X probability) 16 – 25 High risk; 11 – 15 Medium risk; 10 and below Low risk	Seriousness Score	1: Accident or incident where no injury occurs	2: Minor injury – First Aid only	3: Three day injury as determined in RIDDOR	4: Major injury outcome (ie. RIDDOR reportable)	5: Fatal or multi-fatal outcome

Priority Action Rating: High – Immediate; Medium – 1 Month; Low – 3 Months	Probability / Likelihood / Frequency Score	1: Improbable	2: Remote	3: Possible	4: Probable	5: Very likely to occur

LOCATION & RA TITLE: Education Room Castle Life							Sign S.MORTIMER			Date Jan 2012			Page 1 of 2	
RISK ASSESSMENT										ACTION PLAN				
		Persons at risk								Review				
Activity	Risk Identified	Employee	Volunteer	Contractor	Public	Visitor	Seriousness Category	Probability	Risk Level	Existing Controls	Additional Controls Required	Revised Seriousness	Revised Probability	Final Risk
Use of repro metal helmets (heavy)	Dropping on feet, trapping fingers in hinged visor, scratches from sharp corners	*	*		*	*	3	4	12	Supervision, delivery by trained facilitator	verbal explanation, & warning about risks, emphasis on weight of helmets integral to activity	3	3	9

Handling small artefacts	Cuts, Choking		*		*	*	4	3	12	Supervision, First Aid Schools Risk Assessment	Object condition - check after use.	4	2	8
Fall on stone floor	Personal injury				*	*	4	2	8	Supervision First Aid Schools Risk Assessment				
Use of chainmail	Catching hair in chainmail	*	*		*	*	2	4	8	Supervision by adult, verbal warning about risks,				