

# YORK MUSEUMS TRUST RISK ASSESSMENT RECORD

<b>URN: YM0024</b>
--------------------

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

<b>Risk Level (seriousness X probability)</b> 16 – 25 High risk; 11 – 15 Medium risk; 10 and below Low risk	<b>Seriousness Score</b>	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

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

<b>LOCATION &amp; RA TITLE:</b> The Egyptian Way of Death							<b>Sign AP</b>			<b>Date 1 September 2010</b>			<b>Page 1 of 2</b>	
<b>RISK ASSESSMENT</b>										<b>ACTION PLAN</b>				
		<b>Persons at risk</b>								<b>Review</b>				
Activity	Risk Identified	Employee	Volunteer	Contractor	Public	Visitor	Seriousness Category	Probability	Risk Level	Existing Controls	Additional Controls Required	Revised Seriousness	Revised Probability	Final Risk
Handling objects	Dirt from objects onto hands which could be ingested	*				*	2	2	4	Group told to wash hands before eating and not to put hand into mouth. Supervision				

Activity	Risk Identified	Employee	Volunteer	Contractor	Public	Visitor	Seriousness Category	Probability	Risk Level	Existing Controls	Additional Controls Required	Revised Seriousness	Revised Probability	Final Risk
Using Salt dough	Ingestion of dough	*			*		2	1	2	Group told to wash hands before eating and not to put hand into mouth. Supervision				
Handling objects	Cuts or nicks from broken edges	*				*	2	2	4	Objects inspected by staff before use for safety; reminders of correct means of handling objects; Use of gloves for iron axe head; Staff/adult supervision at all times				
Using hook to pull out ribbons (brains)	Breaking hook and causing cut	*				*	2	1	2	Supervision by staff during this activity				

Wrapping Mummy Doll	Tying bandages around head and neck rather than around doll					*	2	2	4	Supervision of pupils by staff and learning facilitator.				
---------------------	---	--	--	--	--	---	---	---	---	--	--	--	--	--