

YORK MUSEUMS TRUST RISK ASSESSMENT RECORD

URN: YM0057

(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: Dinosaur Designs	Sign E Williams	Date 18 September 2012	Page 1 of 2
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RISK ASSESSMENT	ACTION PLAN
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Activity	Risk Identified	Persons at risk								Review				
		Employee	Volunteer	Contractor	Public	Visitor	Seriousness Category	Probability	Risk Level	Existing Controls	Additional Controls Required	Revised Seriousness	Revised Probability	Final Risk
Travelling around the museum	Trips/falls up or down stairs or into cases	*				*	2	2	4	Children warned of dangers before setting off into the galleries, Escort and supervision				

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				
Handling heavy fossils	Heavy objects causing strains	*			*		2	1	2	Facilitator to lay fossil in the lap of smaller children and instructed how to pass it on. Adult supervision				
Handling fossils	Ingesting dirt from fossils				*	*	2	2	4	Group told to wash hands before eating and not to put hand into mouth. Supervision				
Making plaster of paris casts	Whilst stirring mix, plaster may splash into eyes.	*			*	*	3	2	6	Goggles worn during this activity Supervision				
Making plaster casts	Ingestion					*	2	2	4	Wash residue from children's hands after activity. Adult supervision				

Use of scissors	Possibility of accidental cuts & Paper cuts	*			*	*	2	3	6	Encourage sensible practice and supervise, child appropriate scissors, first aid				
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