

# YORK MUSEUMS TRUST RISK ASSESSMENT RECORD

<b>URN: CM0181</b>
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(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: Seven 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> KS2 workshop – the Shops and Streets of York							<b>Sign SM</b>			<b>Date 10/07/15</b>			<b>Page 1 of 1</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
Walking on Kirkgate	Falls, Trips and slips, personal injury	*			*	*	4	2	8	Supervision, First Aid, Schools Risk Assessment Reminder of cobbles being uneven				

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Handling small artefacts	Cuts, Choking, personal injury	*	*		*	*	4	3	12	Supervision, First Aid Schools Risk Assessment Object condition check after use.				