## 

| Activity               | Hazard                     | Whom Affected      |    | L | C | R | Mitigation / Control                             | Responsible     |
|------------------------|----------------------------|--------------------|----|---|---|---|--|-----------------|
| Setting-up Stall       | 1. Dropping of fittings    | A. Assembler       | 1A | 2 | 2 | 4 | Area to be cordoned off whilst assembly in       | Set-up Team     |
|                        | 2. Trapped fingers         | B. Public          | 1B | 1 | 1 | 1 | progress.  | (Team Leader)   |
|                        |                            |                    | 2A | 2 | 2 | 4 | • Due care and diligence to be exercised whilst  |                 |
|                        |                            |                    | 2B | 1 | 1 | 1 | assembling the stall/stand components.           |                 |
|                        |                            |                    |    |   |   |   | Assembly instructions (where applicable) to      |                 |
|                        |                            |                    |    |   |   |   | be followed; stall assembly to be directed by    |                 |
|                        |                            |                    |    |   |   |   | experienced assembler.                           | ~               |
| Stall Operation        | 1. Collapse of stall/stand | A. Stall Operators | 1A | 2 | 2 | 4 | Stall will have been erected in the approved     | Stall Operators |
|                        | 2. Being struck by ball    | B. Other Stall     | 1B | 1 | 1 | 1 | position, if necessary stabilisation 'stays'     |                 |
|                        |                            | Operators          | 1C | 1 | 1 | 1 | /props are to be used.                           |                 |
|                        |                            | C. Public          | 2A | 2 | 2 | 4 | • Exclusion zone to be established around stall. |                 |
|                        |                            |                    | 2B | 2 | 2 | 4 | • 'Safety net' to be erected behind stand (e.g.  |                 |
|                        |                            |                    | 2C | 2 | 2 | 4 | in front of Football goal post with net fitted)  |                 |
|                        |                            |                    |    |   |   |   | (First Aid facilities close by!)                 |                 |
| Disassembly of stall   | 1. Dropping of fittings    | A. Dissembler      | 1A | 2 | 2 | 4 | Due care and diligence to be exercised whilst    | Disassembly     |
| •                      | 2. Trapped fingers         | B. Public          | 1B | 1 | 1 | 1 | dissembling the stall components.                | Team            |
|                        |                            |                    | 2A | 2 | 2 | 4 | • Ensure all the stall's components are packed   | (Team Leader)   |
|                        |                            |                    | 2B | 1 | 1 | 1 | away, ready for storage.                         |                 |
|                        |                            |                    | 3A | 2 | 1 | 2 | Area to be cordoned off whilst disassembly       |                 |
|                        |                            |                    | 3B | 1 | 1 | 1 | in progress.                                     |                 |
| Cleanliness of 'pitch' | 1. Cuts from arisings      | A. Public          | 1A | 1 | 2 | 2 | Ensure that all arisings are disposed of in a    | Disassembly     |
| •                      |                            |                    |    |   |   |   | safe and appropriate manner.                     | Team Leader     |

## Notes:

Issue: 1

- 1. Comply with instructions given by the Event Sponsor and/or Local Authority H&S Advisor
- 2. Copy of the event Risk Assessment is to be available at the stall/stand for reference

**<u>Kev</u>**: **R**: Scale of Risk (L x C)

| L: Likelihood of Hazard occurring |                               | Scale | le C: Consequence should the Hazard happen |                                    | Scale of Risk | Description       | Action  |  |
|-----------------------------------|-------------------------------|-------|--|------------------------------------|---------------|-------------------|---|--|
| Frequent                          | Likely to occur many times    | 5     | Catastrophic                               | National impact / Loss of life     | 13 – 25       | Unacceptable risk | Very high risk (19-25): Must be eliminated or moved to a lower level. |  |
| Probable                          | Likely to occur several times | 4     | Critical                                   | Major accident / injury            |               |                   | Significant risk (13-18): Approval must be sought before continuing   |  |
| Occasional                        | Some times                    | 3     | Serious                                    | Serious incident. Lost time injury | 8 – 12        | Undesirable risk  | Must be avoided if reasonably practical. Seek approval to continue    |  |
| Remote                            | Unlikely but possible         | 2     | Marginal                                   | First aid accident                 | 3 – 7         | Acceptable risk   | Can be accepted, provided that the risk is managed                    |  |
| Improbable                        | Very unlikely / Assume never  | 1     | Negligible                                 | Very Minor. Little consequence     | 1 - 2         | Negligible risk   | No further consideration needed                                       |  |

Compiled by: Trowbridge Lions Club Health & Safety Officer

Event Review Completed: