

Risk Assessment

Task	RA-003 Outdoor Preservation Activities					Assessor	Luke Dennison		
Assessment date	01/4/2025								
Review Date	01/07/2025								
Potential Hazard	Risk ranking without controls in place			Controls	Residual Risk with Controls in place				
	Severity *	Likelihood **	Overall Risk		Severity *	Likelihood **	Overall Risk		
Inadequate planning	5	2	10	Individual project tasks are to be reviewed by Project Lead prior to the attendance of the Business Volunteers. Planning of outdoor preservation activities should include, but not be limited to, the consideration of: <ul style="list-style-type: none">• congestion• safe access and egress for the painters and any other workers around site• height of work• cleaning facilities• work party size	1	2	2		
Location hazards	3	3	9	Individual Project sites and the tasks will be assessed as part of the Project RA to identify particular local site hazards. These may include but not be limited to, congestion with other Volunteers or site occupants (eg children), simultaneous work fronts in the same area. On the day of the task, local simultaneous work activities should be assessed to identify any clashes.	2	2	4		
Weather Conditions	2	3	6	Awareness of, and monitoring of the current weather conditions and the effect it may have on the site or the volunteers must occur.	1	2	2		

COSHH	3	2	6	<p>Material Safety Data Sheets for all products to be used must be on site and available in the event of an emergency.</p> <p>Suitable protective gloves are to be freely available for Volunteers to use if required.</p> <p>Clear identification of local handwashing facilities to be made during pre work brief.</p> <p>Eye washing facilities should also be identified depending upon the nature of the substance used and the necessary MSDS recommendations.</p>	2	2	4
Ventilation	2	3	6	Adequate ventilation should be naturally ensured due to the work being outside.	1	2	2
Dust	2	3	6	Where the creation of dust may become a hazard, during and sanding and preparation activities, suitable dust masks must be provided.	1	2	2
Waste disposal	2	3	6	<p>Agreed waste disposal for waste paint pots, brushes and rags to be identified with Project Organisation.</p> <p>Agreement from the Project Organisation on the use of specific sinks to clean brushes and painting products prior to work commencing.</p> <p>Understanding of any limitation of waste into waterways.</p> <p>Waste should always be tidied from work site and, where possible, disposed of in correct segregated bins.</p>	1	2	2
Working at height (Step Ladders)	4	3	12	Any requirement for working from step ladders will be assessed during the preliminary site visit and general mitigation is covered in the individual Working at Height RA-013.	3	2	6

Trips and falls	3	3	9	Ensure that tools are not left lying around unattended and emphasis is made to Volunteers on maintaining a tidy work site.	2	2	4
Individual capabilities	2	3	6	Volunteers to be asked and offered the opportunity during the TBT to assess their own abilities and highlight any injuries or limits to their abilities to undertake any excavation activities.	2	2	4
User experience	2	3	6	Assessment and questioning of the Business Volunteers should occur during the TBT to best determine their stated knowledge and competency. Identification of “at risk” Volunteers prior to tasks commencing	2	2	4
Lack of Volunteer understanding	2	3	6	Safe and correct usage of the tools provided will be undertaken with the Volunteers. On completion of the TBT all attendees are to sign the TBT to signify their acceptance and understanding of the pre job assessment. All attendees to be offered the opportunity to ask questions and clarify.	2	2	4

KEY:

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Severity

1. Very small injury – on site first aid treatment only
2. Minor injury – Requires visit to A&E but no time off work
3. Moderate injury – 3 or fewer days off work
4. Severe injury – greater than 3 days off work
5. Risk of death or serious permanent injury

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Likelihood

1. Very unlikely (Almost unheard of)
2. Unlikely (It happens in wider world)
3. Reasonable (Its happened to other charities)
4. Likely (Its happened to us since–10 years)
5. Very likely (Its happened to us recently- year)

Overall Risk = Severity x Likelihood