

# Site Risk Assessment Matrix

Site Location: Nursery Green

Date: Saturday 20<sup>th</sup> July 2024

Time: 12.00

Are there any First Aiders at event? Name/s: Sophia Gregorio, Habitats & Heritage

First Aid Kit at event? Yes, Sophia will bring First Aid kit

Nearest Hospital: Kingston Hospital

Nearest Defibrillator: On the brick wall of the White House car park by the disabled parking bay

Hazard/ Activity	Nature of Hazard	Severity	Likelihood	Risk Total (1)	Control Measures	Severity after control measures	Likelihood after control measures	Risk Total (2)
People walking around the park	Trips on uneven ground and exposed roots	1	2	2	Make volunteers and attendees aware of areas of uneven ground.	1	1	1
People sitting on the ground	Sitting on something unpleasant eg broken glass, ants nest or dog poo	1	3	3	Volunteers to walk around the park in the morning prior to the event to conduct a litter pick of the area, particularly check for broken glass and dog poo. Also, have treatment for insect stings in the First Aid kit.	1	1	1
Control of children	Possibility of children running out of the park	2	2	4	Insist that children must be accompanied by an adult and the adult must be responsible for the child at all times as the park is not enclosed by secure gates.	1	1	1
Dogs in the park	Dog walkers allow their dogs to run freely off lead which may frighten children	2	2	4	Make attendees aware that dogs may be running around off lead.	1	1	1
Dead trees	Falling branches	2	2	4	Dead trees have been reported and their removal is being planned.	1	1	1
Food Allergies	Sharing food	3	1	1	Advise people with allergies to only consume food that they have brought themselves.	3	1	1
Eating/ choking	Choking on finger food when moving around or eating in awkward positions – children especially.	3	2	6	Alert parents for children to sit down when eating and finish before getting up again.	3	1	3
Rain and wind	Poses the risk of people getting a chill and becoming ill if wet and cold for too long.	3	1	3	Plan to abort the event if the weather makes condition unpleasant	1	1	1
Heat and sun	High temperatures above 35 can cause heat stroke, sunburn and dehydration.	3	2	6	Advise people bring sunscreen, wear hats, sit in the shade, drink plenty of fluids and advise vulnerable people to consider going home early if the temperature is too high.	3	1	3
Members of the public	Drunk and disorderly, aggressive or antisocial behaviour may be directed at the group	3	1	3	Be alert to people who might be antagonistic and take measures to avoid antagonising. If behaviour becomes dangerous or threatening call the police to alert them to the threat.	2	1	2

SEV	FATALITY, MAJOR INJURY OR ILLNESS CAUSING LONG TERM DISABILITY	3
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LIKE	CERTAIN OR NEAR CERTAIN TO OCCUR	3
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Risk Total Score = severity x likelihood 9 = high risk 1 = low risk
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	INJURY OR ILLNESS CAUSING SHORT TERM DISABILITY	<b>2</b>
	OTHER INJURY OR ILLNESS	<b>1</b>

	REASONABLY LIKELY TO OCCUR	<b>2</b>
	VERY SELDOM OR NEVER OCCURS	<b>1</b>

**Risk (1)** before control **Risk (2)** post control  
**FC** = Fete Committee  
**RP** = Responsible Persons responsible for stalls/activities