

Risk Assessment

Real People .	. Heal Projects . Heal Difference	INISK AS	JCJJ1		·								
Prog	gramme Name:	Food at Five, Sunday Lunches, Holiday Lunches					Brief description of activity to be undertaken						
Loca	ition:	Key Centre Cricket Club Trinity Church Hall					Food at Five sit down community meals and takeaway service Sunday Lunches Holiday lunches						
Nam	Name of Assessor Lenka Grimes						Date	Date 15.7.24					
No	No Description of Hazard and Expected Consequence		Potential for harm Likelihood x Severity = Risk Level			erity =	Task Sp	Task Specific Control measures			Residual Risk Likelihood x Severity = Risk Level		
			L	S	Н	M L			L	S	H M L		
	Covid-19 hazards and other infectious illnesses			3	M		and vo are fee tested illnesse	nasks are not mandatory but available for staff unteers if needed. Asked to not come in if they ling unwell, have COVID-19 symptoms or have cositive, or any other symptoms of other es, such as coughing/sneezing.	1	3	L		
	Food allergies causing harm		1	3	L		sitting Clients allergie passes	asked to sign in on arrival and declare any s (Holiday lunches Purple Elephant Coordinator info beforehand to caterer) with the Natasha's Law 2021).	1	3	L		
	Abuse from an aggressive client		2	2	L		Try to avoid confrontation or escalation. Move away. Seek support and consult with other volunteers on site. If necessary, ring FF Coordinator/Police.		2	2	L		
			1	4	Н		Volunte	eers and staff to familiarise themselves with the sfire exits and assembly point	1	4	L		
			М		Volunte floor fo	ers and staff to make sure objects are not left on people to trip over. Parents will be asked to se their children.	1	2	L				
	Children getting lost or Harmed 3 2 M				Sign displayed that parents are responsible for children at all times, no unaccompanied children allowed to attend				L				



Risk Assessment

	Food Safety and resulting illness		1	2	L	Chefs and volunteers all have Level 2 Food Hygiene		1	2	L	
	Choking or other injuries		2	3		First Aid kits in kitchen, at least one of the volunteers at each session is First Aid trained		2	2	L	
Add	itional information										
Resources		First Aid Kit, Aprons provided									
Training required		Food Hygiene,									
Other:		Safeguarding	Train	ing, Fir	rst Aid Training,						
Assessment carried out by		Print Name		Lenka Grimes		Signature	L.R.Grimes	Dat	e	15.7.24	

NB: This assessment must be explained to all those affected by the activity

SEVERITY						
CATEGORY	DEGREE	DESCRIPTION				
		Minor injury to personnel				
1	INSIGNIFICANT	Minor damage to equipment				
		Injury to personnel				
2	MINOR	Damage to equipment				
		Injury resulting in loss of time				
3	REPORTABLE	Moderate damage to equipment				
		Severe injury to personnel				
4	MAJOR	Major damage to equipment				
		Fatal /disability injury to personnel				
5	CATASTROPHIC	Total equipment loss				

	LIKELIHOOD LEVEL							
LEVEL	DESCRIPTION	INDIVIDUAL FAILURE MODE						
		So unlikely that occurrence may not be						
1	REMOTE	experienced						
		Unlikely, but possible to occur during project						
2	UNLIKELY							
		Likely to occur sometime during project						
3 OCCASIONAL								
		Will occur several times during project						
4	PROBABLY							
		Likely to occur frequently during project						
5	FREQUENTLY							



Risk Assessment

	LIKELIHOOD LEVEL						
SEVERITY CATEGORY	1	2	3	4	5		
5	5	10	15	20	25		
4	4	8	12	16	20		
3	3	6	9	12	15		
2	2	4	6	8	10		
1	1	2	3	4	5		

	ACTION CRITERIA					
12 - 25	High – Unacceptable – further assessment or action required to reduce risk to as low as reasonably practicable					
5 – 10	Medium- Further assessment or action may be required if the team consider the risk not to be as low as reasonably practicable					
1-4	Low- Acceptable – Adequate safeguards are in place					