## Risk assessment record

Remember that each site and survey type is unique and should be assessed individually. Please read through the information on our website www.ptes.org/heathandsafety. The 'Potential risks for survey volunteers' document can help you identify potential hazards.

people's trust for endangered species

The risk assessment record should be completed and retained by you.

If you are working at remote survey sites you should consider how the emergency services might reach you if there is an accident. This information should be available to all members of a group, as accidents can happen to anybody.

| Activity / workplace assessed:                                   | Assessor:                | Assessment<br>date: |
|--|--------------------------|---------------------|
|  |                          |                     |
| General information  | Assessor contact number: | Local A&E:          |
| Site name: Nearest postcode: Grid reference: Access information: |                          |                     |

The three columns overleaf (L,S,R) are for assessing the level or degree of risk. The first (L) is for an assessment of the likelihood of the hazard taking place, the second (S) for the severity of the hazard, based on the following:

| L | Likelihood   | S | Severity of hazard                       | R      | Risk level = L multiplied by S |
|---|--|---|--|--------|--------------------------------|
| 1 | Hazard exists very infrequently; limited numbers                     | 1 | Could cause minor injury only            | 1 or 2 | Low risk                       |
|   | exposed  | 2 | Could cause major injury/3+ days absence | 3 or 4 | Moderate risk                  |
| 2 | Likely to occur; hazard exists intermittently or occurs occasionally | 3 | Could cause severe injury/fatality       | 5 to 9 | Very high risk                 |
| 3 | Likely to occur soon; permanent hazard or occurs                     |   |  |        |                                |

## VERY HIGH RISKS NEED IMMEDIATE ACTION

daily/repeatedly; many may be exposed

## Risk assessment record

many may be exposed



| Hazard | Will effect | Precautions and / or controls already in place<br>to remove hazard or reduce risk level | Risk (with controls) |   |            | Additional controls needed |
|--------|-------------|---|----------------------|---|------------|----------------------------|
|        |             |   | L                    | S | R<br>(LxS) |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |
|        |             |   |                      |   |            |                            |

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|---|--|---|--|--------------------|--|
| 1 | Hazard exists very infrequently; limited numbers exposed             | 1 | Could cause minor injury only            | 3 or 4             | Moderate risk                              |
| 2 | Likely to occur; hazard exists intermittently or occurs occasionally | 2 | Could cause major injury/3+ days absence | 5 to 9             | Very high risk                             |
| 3 | Likely to occur soon; permanent hazard or occurs daily/repeatedly;   | 3 | Could cause severe injury/fatality       |                    |  |