

 			NMUK Risk Assessment										Risk Assessment No.:		SPORTOIL001			
			Task / Facility being assessed		Sports & Social Toilet Visits													
			Date:		17/12/2024		Risk Assessors Name(s)						Neil Anderson					
			Plant/Location		Sports & Social Complex		H&S Rep involved:						Dan Christie					
			Section/Area		Sports Hall		Planned/Unplanned Activity:						Planned					
COSH Ref No:				Std Op Ref:						School Visits (approx 100 children)								
			Risk Assessment Before Countermeasure										Risk Assessment After Countermeasure					
Ref No	Hazard / Concern Area	Persons Affected	Risk / Detail	Existing Control Measures	Likelihood	Severity	Degree of Risk	Additional Control Measures	Resp	Timing	Likelihood	Severity	Degree of Risk	Judgement	Residual Risk			
1	Travel to toilet	V	Lost children /Risk of fall	Teachers to accompany children on toilet .	1	3	3	Cubicals in toilets to be used to segregate children from other delegates					0					
2	Toilet use	V	Finger trap/risk of fall in toilet area	Teachers to accompany children on toilet visits and identify wet floors or damaged cubicals	1	3	3	Signage used to highlight wet floor / damaged cubicals.					0					
3	Return to classroom	V	Lost children /Risk of fall stairs in the vicinity	Teachers to accompany children on toilet .	1	3	3	Signage to give directions to sports hall					0					
4							0						0					
5							0						0					
6							0						0					
7							0						0					
8							0						0					
9							0						0					

Likelihood		Severity
Certain	5	Catastrophic Injuries/Fatality
Likely	4	Major Injury
Possible	3	Serious Injury
Unlikely	2	Moderate Injury
Almost impossible	1	Minor Injury

		Almost impossible	Unlikely	Possible	Likely	Certain
Severity	Minor Injury	1	2	3	4	5
	Moderate Injury	2	4	6	2	10
	Serious Injury	3	6	9	12	15
	Major Injury	4	8	12	16	20
	Catastrophic Injuries/Fatality	5	10	15	20	25

Hierarchy of Controls	
Elimination	Most Effective
Substitution	↑
Engineering	
Administrative Controls	
PPE	Least Effective



Persons affected: Production (P), Maintenance (M), Engineer (E) , Contractor (C) , Trainee (T), Young Person (YP), Pregnant Worker (PW), Other (O), Visitor (V)

Date Revised:	Reason for Revision:	Name:
12/10/2020	Covid19 update	M.Abele

* Risk assessment must be reviewed every 12 months