

KNARESBOROUGH CHRISTMAS MARKET RISK ASSESSMENT FORM

YOUR BUSINESS NAME

DATE SUBMITTED

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RISK TYPE

1	Operational
2	Other: Please describe:

RISK DESCRIPTION: Complete High/Med/Low if response is "Yes", using the Matrix on Page 3

<i>Possible Hazards to Self and Staff</i>	<i>Yes</i>	<i>No</i>	<i>High 1 - 5</i>	<i>Med 1 - 5</i>	<i>Low 1 - 5</i>
Fall From Ladders					
Danger from Slippery Surfaces					
Manual Handling Hazards = Obstructions, Lifting etc					
Falling Objects					
Working Machinery					
Cooking Processes					
Wet Processes					
Fire/Flammable Surroundings					
Trip, Slip, Fall due to Waste Build Up					
Electric Shock					
Risk from External Factors = Please Specify in Remarks box below					
Other Include Description					

<i>Possible Hazards to Public Through Activities</i>	<i>Yes</i>	<i>No</i>	<i>High 1 - 5</i>	<i>Med 1 - 5</i>	<i>Low 1 - 5</i>
Falling Objects					
Cooking Processes					
Fir/Flammable Surroundings					
Trips or Falls					
Moving Machinery					
Other (Include Description)					

<i>Safety Equipment Provided by Trader to Address Risks</i>	<i>Yes</i>	<i>No</i>
Hand Washing Facilities		
Gloves		
First Aider and First Aid Kit		
Other Please Specify/ Fire Blankets or Extinguishers		
All Electrical Equipment is Portable Appliance tested		

REMARKS

DATE REVIEWED

APPROVED BY KCM

SIGNATURE

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RISK IMPACT -

	IMPACT LEVEL	DESCRIPTION
1	NOT SIGNIFICANT	Negligible injuries not needing medical treatment
2	MINOR	Minor injuries causing temporary impairment needing medical treatment
3	MODERATE	Illness and/or injury requiring hospitalization
4	MAJOR	Illness and/or injury resulting in permanent impairment
5	SEVERE	Fatality

RISK PROBABILITY

	PROBABILITY LEVEL	DESCRIPTION
1	HIGHLY UNLIKELY	Rare chance of an occurrence
2	UNLIKELY	Not likely to occur under normal circumstances
3	POSSIBLE	May occur at some point under normal circumstances
4	LIKELY	Expected to occur at some point in time
5	HIGHLY LIKELY	Expected to occur regularly under normal circumstances

RISK SEVERITY MATRIX *based on Impact and Probability Levels*

IMPACT x PROBABILITY	NOT SIGNIFICANT	MINOR	MODERATE	MAJOR	SEVERE
HIGHLY UNLIKELY	LOW	LOW	LOW / MED	MEDIUM	MEDIUM
UNLIKELY	LOW	LOW / MED	LOW / MED	MEDIUM	MED / HIGH
POSSIBLE	LOW	LOW / MED	MEDIUM	MED / HIGH	MED / HIGH
LIKELY	LOW	LOW / MED	MEDIUM	MED / HIGH	HIGH
HIGHLY LIKELY	LOW / MED	MEDIUM	MED / HIGH	HIGH	HIGH

RISK SEVERITY LEVEL *select corresponding Severity Level from matrix above based upon Impact and Probability Levels*

	SEVERITY LEVEL
1	LOW
2	LOW / MED
3	MEDIUM
4	MED / HIGH
5	HIGH