

# Risk Assessment Record

This risk assessment highlights commonly identified risks, hazards and control measures associated with site areas.  
All risk assessments should be shared and agreed with other individuals within the visiting groups in advance, and it is often helpful to involve all group members in this process.

## The Sobriety Project (a charity)

## ACTIVITY: Visitors and Conference Guests

At the Waterways Museum and Adventure Centre  
Dutch River Side Goole DN14 5TB

<b>Sheet</b>  1/1 of _____	<b>Site Area</b> <b>Room 58</b>	<b>Date</b> <b>January 2005</b>	<b>Assessed by</b>  <b>KB/CH/</b> .....	<b>Understood and Signed by</b>   Print name .....
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<b>RISKS AND HAZARDS</b>	<b>CONTROL MEASURES</b>	<b>SERIOUSNESS</b>	<b>LIKELIHOOD</b>	<b>RESIDUAL RISK RATING</b>	<b>PERSONS AT RISK</b>
Not Following evacuation safety procedures	All participants are given safety talk and fore exit to be unbolted when in use	4	1	Low	All
Slipping on entrance ramp in damp or icy weather	Ramps to be clear and gritted in adverse conditions.	2	2	Low	All
Bumping head on stairwell or slipping on wet steps	Warning notices are displayed and roof hatch to be kept closed when weather could allow steps to get wet. All guests to be advised and accompanied on procedures.	4	1	Low	All
Entering Lift when platform is lowering another passenger	Always supervise lift use and it may only be operated by trained and experienced person	4	1	Low	All
Man overboard from deck	Hook always kept on deck and rails are kept in good order. All boat users to be sensible adults or well controlled children. Perry Buoys to hand.	3	2	Low	All
<b>IMPORTANT</b> — The Risk Assessment should <u>only</u> be approved once all significant hazards have been identified, the control measures are agreed and implemented, <u>and</u> the overall risk ratings are considered acceptable.		1 No Injury 2 Minor Injury 3 To Doctor 4 Major	1 Unlikely 2 Remote 3 Possible 4 Probable 5 Certain	1-5 Very Low 6-10 Low 11-15 Medium 16-20 High	