GENERAL RISK ASSESSMENT

Carlisle and District Music and Drama Festival 9th to 14th March 2020

Form No:GRA3 Issue:3 Date: 20.01.2020

| Location: Tithe Barn Carlisle | | | Date: 28.01.2020 | | Assessor(s): Mrs A Tisdall (Chair) / Mr G Gray (Health & Safety Officer) | | | | Assessment No: 3 | | |
|-------------------------------|---|--|---|-------------------|--|-----------------|---|--|-----------------------------|------------|---------------|
| Ref | Activity / Source | Hazards | Persons at Risk | Severity (1-5) | Likelihood (1-5) | Risk Rating | Current Control(s) | Further Controls | By when | By whom | Compl eted |
| GRA 3.1 | Rehearsal / Rest Area And Cafe | High Stage | Children | 3 | 3 | Low / Medium | None | Provide written 'Warning' notice Instructing children not to go on Stage. | 9/03/2020 | HSO | |
| GRA 3.2 | Power Cut in Electrical Supply | Trips & Slips when Leaving the building. | Festival participants / Teachers / Visitors to Cafe | 2 | 2 | Low | Emergency Lighting automatically operates | Check operation of Emergency Lighting | 9/03/2020 | HSO | |
| GRA 3.3 | Accessing First Floor Ladies Toilets | Steep wooden stairs / trips / slips / falls | Visitors to Café / Children / Adults | 4 | 3 | Medium | Hand Rail in Place. | Advise Disabled Toilet in Entrance Hall / also Toilets in St Cuthberts and St Georges without climbing stairs. | 9/03/2020 | HSO | |
| GRA 3.4 | General Injury / illness | Results of Trips/Slips or Falls / Feeling Unwell | Festival Participants / Audience Members/Teacher s/Stewards | 3 | 3 | Low / Medium | None | Provide Notice of First Aid Kit Location and Name of designated First Aider and their Location for Each Session. | From 9/03 to 14/03/20 | HSO | |
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RISK ASSESSMENT KEY

| Severity | |
|---|---|
| Fatality | 5 |
| Major injury, disabling illness, major damage | 4 |
| Lost time injury, illness, damage | 3 |
| Minor injury, minor damage | 2 |
| Delay only | 1 |

| Likelihood | |
|---------------------|---|
| Certain or imminent | 5 |
| Very likely | 4 |
| May happen | 3 |
| Unlikely | 2 |
| Very unlikely | 1 |

RISK RATING

16-25 HIGH RISK 9-15 MEDIUM RISK 1-8 LOW RISK