

RISK ASSESSMENT POLICY

Seaside Learning Ltd May 2024

Risk Assessment Policy

This policy is designed to assist Seaside Learning in fulfilling their legal duties in assessing risks. Risk management is defined as the consideration of the risks that arise in the workplace and then putting in place sensible health and safety measures to control them. In accordance with our duties under the Management of Health and Safety at Work Regulations 2000, we are required to undertake regular risk assessments and take any necessary action arising from these according to provisions set out in our Health and Safety policy and elsewhere.

Roles and Responsibilities

The Health and Safety Officer and/or Director are responsible for making sure that risk assessments are completed, logged and effectively monitored. Reviews are conducted when there is any change to resources, identified risks from review of accident records, or when particular needs of a child, young person or staff member necessitate this.

The Director ultimately has responsibility for conducting any necessary reviews or making changes to the policies or procedures in the light of any potential risks that they or other members of staff discover.

The Health and Safety Officer / Director has ultimate responsibility, for ensuring that any necessary action is taken. As already stated, the Management of Health and Safety at Work Regulations (NI) 2000 require that suitable and sufficient assessments of the risk arising out of work are carried out. A risk assessment is used to find out what could cause harm to people and deciding if you have done enough or need to do more to protect them.

Process of Risk Assessment

Seaside Learning undertake risk assessments on a location, an activity, a process or a person following the five steps below:

Step 1: Identify: Identify the hazards

Step 2: Assess: Decide who might be harmed and how

Step 3: Control: Evaluate the risks and decide on precautions **Step 4: Record:** Record your findings and implement them

Step 5: Review: Review your assessment and update if necessary

What is a hazard?

A hazard is anything which can cause harm e.g. electricity, chemicals, craft materials etc

What is risk?

Risk is the chance, high or low, that somebody could be harmed by these and other hazards, together with an indication of how serious the harm could be.

Evaluating the risk

Having spotted the hazards, we then have to decide what to do about them. The law requires us to do everything 'reasonably practicable' to protect people from harm. So first, we look at what safety measures are already in place and how the work is organised. Then compare this with good practice and see if there's more that should be done to bring up the standard. Consideration is given to the following:

- Can we get rid of the hazard altogether?
- If not, how can we control the risks so that harm is unlikely

When controlling risks, we apply the principles below, if possible in the following order:

- try a less risky option (e.g. switch to a different location, use a different product);
- prevent access to the hazard (e.g. by guarding);
- organise work to reduce exposure to the hazard
- issue personal protective equipment (e.g. clothing, footwear, goggles etc); and
- provide welfare facilities (e.g. first aid and washing facilities for removal of contamination).

We acknowledge it is best practice to involve staff members, so that we can be sure that what we propose to do will work in practice. All staff at Seaside Learning are expected to carry out risk assessments on all activities they undertake and to inform the Health and Safety Officer/Director should they believe that the site risk assessments require adjustments. The Director is responsible for producing the Individual Risk Assessments for our young people. Staff are responsible with support from the Director for updating the Individual Risk Assessments for their young people.

What is included in our Risk Assessments

The Health and Safety Executive (HSE) defines a risk assessment as "a careful examination of what in your work could cause harm to people so that you can weigh up whether or not you have taken enough precautions or should do more to prevent harm". The assessment helps us to identify the likelihood of harm and whether we can reduce the risk to a reasonable level, through the introduction of control measures.

Step 1: Identify the hazards - consider the location, activities, equipment and people

Step 2: Decide who might be harmed and how - identify the groups of people - staff, young people, or members of the public. Identify the possible harm - what type of injury or ill health might occur.

Step 3: Evaluate the risks and decide on precautions - consider how likely it is that each hazard will occur and what control measures we already have in place. Have the control measures in place got rid of the hazard altogether or reduced the risk so that harm is unlikely? If the risk has not been adequately controlled, what further actions are required? If any further actions are required, the name of the person responsible for actioning the task is recorded along with the projected completion date.

Step 4: Record your findings and implement them - putting the results of your risk assessment into practice makes a difference when looking after staff and young people. Writing down the results of our risk assessments, and sharing them with the staff, encourages us to do this.

Step 5: Review your assessment and update if necessary - risk assessments are reviewed and updated every year. However, a review will be required sooner if an incident or accident occurs, or there are significant changes to the premises, staff or procedures.

Documents

Managing risks and risk assessment at work HSE