Risk assessment for: THE ETHICAL PROPERTY COMPANY PLC



Risk assessment name	Public/Hospitality Events	Assessment type	General
Assessor name	Tomas Sonoiki	Affected site(s)	Resource for London (Atlas Only) (N7 6PA)
Assessment date	21/11/23	Review period	Annually
Approved by	Tomas Sonoiki	Review date	21/11/24
Approved date	21/11/23	Reference	

DESCRIPTION

This Risk Assessment is an example only and must be reviewed/amended to suit your own business practices and working environment.

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Alcohol F	All Staff, Members of the Public, Service user, Visitors How? Risk of injury as activity could be impaired by the intake of alcohol	Controlled Alcohol Sales Alcohol consumption is controlled at the event Visitor Supervision Visitors are under supervision of staff who are aware of existing emergency procedures	1 x 1 1

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Crowd Numbers/Ease Of Evacuation	All Staff, Members of the Public, Service user, Visitors How? Too many people on site could make evacuation difficult in the event of emergency.	Access Into The Premises Is Controlled Access into the premises is controlled so no unauthorised persons can enter. Crowd/Fire Marshals In Place The appointment of fire marshals and appropriate training given for crowd control Barriers In Place To Prevent Unauthorised Access Barriers In Place To Prevent Unauthorised Access Emergency Plan/Procedures Are In Place An emergency plan/procedure is in place which is communicated to	1 x 8 8 Low
		PEDESTRIANS Pedestrian Pathway Provided For Traffic Management Pedestrian pathways are provided and used as part of the Traffic Management Plan Pedestrian pathways are provided and where possible Pedestrian and vehicle routes are marked and physically separated where possible	
		Site Warning & Information Sign Displayed Site safety rules are displayed in a prominent position warning of the control measures to be taken Site Warning & Information Sign Provided Suitable & Sufficient Lighting Provided Suitable & sufficient lighting provided for the workplace activities	
		Visitor Rules System Operated Visitor Rules System Operated Visitor Rules System Operated Visitor Supervision Visitor Supervision Visitor Supervision of staff who are aware of existing emergency procedures	
		Young Person's Risk Assessment Carried Out Young Person's RA is carried out c/w the company's induction & information on their specific role.	

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Electrical Services Electrical sockets used in all rooms. Extension cables provided in all rooms.	All Staff, Members of the Public, Service user, Visitors How? Risk of injury due to faulty equipment, contact with live electrical components or improper use.	Electrical Distribution Board Access Is Secure Unauthorised access to the electrical distribution board is prevented Electrical Equipment Visually Checked Before Use Electrical equipment is visually examined for damage before use. Electrical Fixed Mains Wiring Inspection Performed Fixed mains wiring inspection carried out to the requirements of BS 7671 Electrical Equipment Visually Checked Before Use Electrical equipment is visually examined for damage before use. The electrical supply Shut Off Fitted The electrical supply has a safety shut-off switch located away from the appliance	1 x 4 4 Low
Fire	All Staff, Members of the Public, Service user, Visitors How? Risk of injury caused by naked flames, faulty electrical equipment, arson, explosion or chemicals.	Emergency Plan/Procedures Are In Place An emergency plan/procedure is in place which is communicated to employees who have been trained External Waste Facilities Kept Secure To reduce the risk of infection/contamination etc., the	1 x 9 9 Low
		external waste facilities are kept secure Fire Emergency Call Points Provided & Maintained Fire Emergency Call Points Provided & Maintained Fire exits, signage & lighting are maintained to show the way to the nearest safe final exit. Fire Extinguishers Provided In Fire Log Book In Place	
		Areas of High Risk Fire extinguishers provided In areas of higher risk due to the work activity (e.g. welding booths). Fire log book records alarm/emergency lighting testing c/w other fire provision monitoring & testing	

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Fire Marshals In Place The appointment of fire marshals and appropriate training given Fire Risk Assessment In Place A fire risk assessment has been carried out denoting the fire hazards & appropriate control measures	
		Fire Training Carried Out at Induction Into The Premises Fire training (including evacuation) carried out at Induction and refreshed periodically Good Housekeeping Observed During The Task Good housekeeping standards observed & maintained by operatives throughout the duration of the task	
		Regular Fire Drills Undertaken Regular Fire Drills Undertaken Regular Fire Drills Undertaken Regular Housekeeping Inspections Are Carried Out Regular housekeeping inspections are carried out in the workplace.	
		Routine Checking of Emergency Lighting Routine Checking of Emergency Lighting - Daily, Monthly & Annual to BS 5266 Routine Fire Alarm Testing Routine Fire Alarm Testing	

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
People Movement (Risk of Slips)	All Staff, Members of the Public, Service user, Visitors How? Risk of injury due to a variety of access/egress hazards that can cause slips.	All Staff Trained In Good Housekeeping Techniques All staff are trained in good housekeeping techniques & the standards expected in the workplace Regular Housekeeping Inspections Are Carried Out Regular housekeeping inspections are carried out in the workplace. Matting Provided To Minimise Rainwater Being Carried Into The Building Absorbent matting is provided at the entrances to minimise water being carried into the building during use in inclement weather conditions Spillages Cleaned Up Immediately Spillages Cleaned Up Immediately	1 x 4 4 Low
		Suitable Spill Containment Provided Suitable Spill Containment Provided via bunded pallets whose capacity is 110% of that stored upon it Warning & Information Signage Displayed Relevant warning & information signage displayed relative to the work activity, hazard & risks	

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
People Movement (Risk of Trips & Falls)	All Staff, Members of the Public, Service user, Visitors How? Risk of injury due to a variety of access/egress hazards that can cause trips & falls	All aisles and gangways kept clear All aisles and gangways kept clear to avoid slips and trips All Staff Trained In Good Housekeeping Techniques All staff are trained in good housekeeping techniques & the standards expected in the workplace	1 x 7
		Manifestation Applied To Glass Panels Manifestation applied to glass panels, doors, partitions etc in order to make the glass visible Manifestation Applied To Glass Panels, Are Carried Out Regular Housekeeping Inspections Are Carried Out Regular housekeeping inspections are carried out in the workplace.	Low
		Suitable & Sufficient Lighting Provided Suitable & sufficient lighting provided for the workplace activities Suitable Handrails Provided/Installed Suitable handrails provided for guidance & support to reduce the risk of slips, trips & falls	
		Trailing Wires/Cables Made Safe To Prevent Trips Leads & extension cables are routed and/or secured/taped to minimise trip risks	

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Premises (General Activity Within)	All Staff, Members of the Public, Service user, Visitors How? Risk of injury/ill health whilst carrying out activity in the premises	Access Into The Premises Is Controlled Access into the premises is controlled so no unauthorised persons can enter. First Aid Needs Assessment Carried Out Appropriate first aid facilities & personnel provided as a result of a First Aid Needs Assessment. Work Equipment Inspected By A Competent Person Only personnel with sufficient information, instruction and training can inspect the work equipment. Additional Dynamic/Specialised Risk Assessment An additional Dynamic/Specialised risk assessment completed to identify higher risk activities. Hire Agreements In Place Hire agreements are in place setting out the responsibilities & appropriate control measures to be carried out.	1 x 4

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Vehicle Movement (Car Park)	All Staff, Members of the Public, Service user, Visitors How? Risk of injury through slips/trips and coming into contact with vehicles moving around the area	Access Routes For Emergency Services Kept Clear Access routes into the premises are kept clear c/w directional signage in order for emergency vehicles to attend Good Drainage On Vehicle Routes All vehicle routes have good drainage to reduce the risk of accidents inherent with poor drainage Suitable & Sufficient External Lighting provided for the workplace activities Vehicle Park Has Suitably Marked Out Parking Bays Floor Markings To Warn Pedestrians Of Vehicles Floor markings provided to warn pedestrians of traffic as part of the traffic management plan Segregated Vehicle & Pedestrian Routes Pedestrian and vehicle routes are marked and physically separated where possible Traffic Calming In Place Traffic Calming In Place Traffic Calming In Place Force Enforced limits on speed applicable whilst on site.	1 x 5 5 Low
Waste Disposal	All Staff, Members of the Public, Service user, Visitors How? Risk of environmental impacts due to the incorrect method of disposal of hazardous waste.	External Waste Facilities Kept Secure To reduce the risk of infection/contamination etc., the external waste facilities are kept secure Waste Bins Are Provided Within The Premises Waste Bins Are Provided Within The Premises	1 x 1 1 Low

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Water Systems & Showers (Legionella)	All Staff, Members of the Public, Service user, Visitors How? Risk of injury/ill-health due to exposure to water borne bacteria (Legionella)	Legionella Controls In Place Temperatures controlled/monitored, TMV's & tanks cleaned, dead legs removed, sampling taken etc. Routine Maintenance Undertaken Routine maintenance is undertaken in accordance with the manufacturer's requirements Legionella Risk Assessment In Place A legionella risk assessment has been carried out denoting the hazards & appropriate control measures	1 x 1 1 Low

Further control measures

Supporting evidence



Floor Plan with Fire Exits.pdf

Assessor's signature: Tomas Sonoiki Approved by signature: Tomas Sonoiki

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