



## SLIPS AND TRIPS

Risk Assessment Number RA-00086

Assessor: Brian Wheatley      Assessed on: 24-Feb-2014      Approver: Brian Wheatley      Action Status: Live      Approved On: 27-May-2015  
 Details: Staff, Students and visitors may be injured if they trip over objects or slip on spillages

**Hazards and Controls:**

Identified Risk				Residual Risk		
Item No.	Hazard Identification	Hazard Potential & Consequences	People at Risk	Risk	Control Measures	Residual Risk
1	Slips and Trips Tripping over cables or, objects in walkways etc; slipping on paths walkways from spilt drinks or liquids	Minor Injuries Minor injuries for example sprains and strains, bruising, minor cuts and bangs to body parts such as the head	Staff Students Visitors	Medium  6	Good housekeeping carried out by all persons Areas well lit, including stairs Staff report spillages, lose carpet and other potential hazards immediately	Low  2

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Title Risk Matrix  
 Risk Calculator Type 2-factor  
 Risk Rating = Probability x Consequence



	Unlikely	Possible	Likely	Highly likely	Certain
Minimal	1	2	3	4	5
Minor	2	4	6	8	10
Serious	3	6	9	12	15
Very Serious	4	8	12	16	20
Major	5	10	15	20	25

### Probabilities

Label	Description	Percentage
Unlikely	Unlikely	20%
Possible	Possible	40%
Likely	Likely	60%
Highly likely	Highly Likely	80%
Certain	Certain	100%

### Consequences

Label	Description	Percentage
Minimal	Minimal	5
Minor	Minor	10
Serious	Serious	15
Very Serious	Very Serious	20
Major	Major	25

### Rating Categories

Label	Description	Colour	Threshold
Low	Appropriate control measures are in place with little risk of an incident occurring. Activities should be monitored to ensure control measures remain appropriate.	Green	1
Medium	Activities may be undertaken but closely monitored. Additional control measures should be considered and implemented whenever possible.	Yellow	6
High	Additional control measures must be implemented and the activity reassessed. If it is not possible to implement additional controls the activity should not be undertaken.	Red	15



# External Affairs

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### Actions Arising

Number	Type	Status	Assigned to / Location	Summary
CM-000232	Corrective Action	Overdue ( )		Good housekeeping carried out by all persons
CM-000233	Corrective Action	Overdue ( )		Areas well lit, including stairs
CM-000234	Corrective Action	Overdue ( )		Staff report spillages, lose carpet and other potential hazards immediately