

# RISK ASSESSMENT

## Risk Matrix and Rating Guidance:

The assessor shall assign values for the hazard severity (a) and likelihood of occurrence (b) (taking into account the frequency and duration of exposure) on a scale of 1 to 5, then multiply them together to give the rating band:

Hazard Severity (a)	Likelihood of Occurrence (b)
<b>1 – Trivial</b> (e.g. discomfort, slight bruising, self-help recovery, no significant harm to health or mental health) <b>2 – Minor</b> (e.g. small cut, abrasion, basic first aid need, temporary ill-health leading to discomfort, stress / distress) <b>3 – Moderate</b> (e.g. strain, sprain, incapacitation or other injury or diagnosable mental health condition < 7 days absence from work or amended duties,) <b>4 – Serious</b> (e.g. fracture or hospitalisation (for >24 hrs) or incapacitation (>7 days) or Diagnosable mental health condition significantly affecting day to day life; Self harm or harm to others due to mental health condition. <b>5 – Catastrophic</b> (single or multiple fatalities or life changing disabilities or injuries, suicide risk or potential harm to others as a result of severe mental health impacts).	<b>1 – Remote</b> (almost never) <b>2 – Unlikely</b> (occurs rarely) <b>3 – Possible</b> (could occur, but uncommon) <b>4 – Likely</b> (recurrent but not frequent) <b>5 – Very likely</b> (occurs frequently)

(B)↓ (A)→	Trivial	Minor	Moderate	Serious	Catastrophic
Remote	1	2	3	4	5
Unlikely	2	4	6	8	10
Possible	3	6	9	12	15
Likely	4	8	12	16	20
Very likely	5	10	15	20	25

LOW RISK (1 – 8)	MEDIUM RISK (9 - 12)	HIGH RISK (15 - 25)
Continue, but review periodically to ensure controls remain effective	Continue, but implement additional reasonable practicable controls where possible and monitor regularly	<b>STOP THE ACTIVITY</b> Identify new controls. Activity must not proceed until risks are reduced to a low or medium level

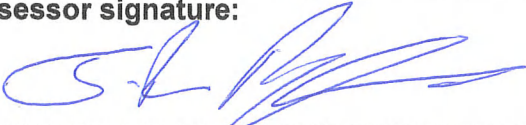
# Risk Assessment Record

<b>Risk Assessment Title:</b> Stables at Cleeves	<b>Date Produced:</b> 23/01/2020	<b>Review Date:</b> Once all actions completed
<b>Overview/Description of Activity:</b> Use of the land, the Stables at cleeves	<b>Duration,/Frequency of Activity:</b> consistent use	
<b>Location of Activity:</b> Stables at Cleeves	<b>Generic or Specific Assessment:</b> Generic for the land	

#	Hazard(s) identified	Who might be affected and how	Existing controls & measures	Severity (a)	Likelihood (b)	Risk Rating (a x b)	Additional control/action required
1	Impact of vehicles, against public and users	General public using footpaths, users of the Stables	No controls/ measures	4	1	4	Barriers will be in place, 'spotter' will be used, high vis coat and reversing beeper in place.
2	Slips or trip hazards from ground conditions	General Public using footpaths, users of the stables	No controls/ measures in place	3	1	3	All fallen branches, tree stumps and buried barb wire will be removed from fields and public footpaths.
3	Trip injuries from routing of cables and pipes	General public using footpaths, users of the stables	No controls/measures in place	3	2	6	All pipes and cables will be buried and labelled correctly to the relevant building standards

#	Hazard(s) identified	Who might be affected and how	Existing controls & measures	Severity (a)	Likelihood (b)	Risk Rating (a x b)	Additional control/action required
4	Impact and crush injuries from contact with horses included but not limited to ridden activity.	General public using footpaths, users of the stables	No controls/measures in place	4	3	12	Horses will be contained within an electric fence in the paddock away from footpaths and inside the fenced menage when ridden.
5	Impact or impalement injuries from contact with fencing, stakes and roping.	General public using stiles and users of the stables riding horses	No control/ measures in place	4	4	16	All fencing along all boundaries will be renewed to standard. All stiles will be fixed and re set for stability.
6	Adverse weather conditions impacting rider or equine wellbeing	Users of the stables	No control Measures in Place	4	3	12	Stables will be closed and horses kept inside.
7	Danger of boundary trees falling or shedding branches	General public using footpaths and users of the stables	No control Measures in place	4	4	12	All trees will be assessed by a competent person and removed or trimmed in accordance.
8	Effect of Brambles and trees covering the public footpaths	General public using footpaths	No control Measures in Place	3	3	9	All Brambles and trees to be removed to clear access so public can safely walk the footpaths
9	Effect of the derelict nature of the stables	Users of the stables	No control Measures in place	5	5	20	Roof needs replacing and all boards inside and joists to be assessed by a competent person.
10	Effect of the broken fence adjoining Gassons road	Users of the Stables, public motorists	No control Measures In place	5	2	10	Fence needs replacing to standard to keep animals inside the boundary.

#	Hazard(s) identified	Who might be affected and how	Existing controls & measures	Severity (a)	Likelihood (b)	Risk Rating (a x b)	Additional control/action required
11	Effect of the footpath invoking spooks on the menage	Users of the stables	No control measures in place	5	4	20	Because of the visual line a 2m fence will be obtained and put up to block this issue.
12	Effect of the erosion and subsidence of the back on the menage	Users of the stables	No control measures in place	3	2	6	A retaining wall will be constructed in a building standard material.
13	Issue of access to menage Slips, trips and falls	Users of the Stables	No control measure in place	3	2	6	An appropriate path/trail will be constructed to assist horse riders to get to the menage

<b>Assessor signature:</b> 	<b>Print name:</b> SARAH PAYTON	<b>Date:</b> 23/1/2021
---	------------------------------------	---------------------------