

RISK ASSESSMENT FORM

Manager to assess significant risks for all tasks and include: access/egress, place of work, people at risk (e.g. the public, employees, occupiers, service providers), COSHH, noise, manual handling, lone working etc. Control measures to include: permits, security, barriers, special training and PPE. Complete one sheet for each significant task or activity.

Activity/Task: Delivery of virtual reality trailer	Date: 22/07/2024	Location: Various	Assessment No: 0003C
Equipment: Virtual Reality	Building: N/A	Review Date: 27/12/2024	Reason for Review: New system
Name of Assessor: Leszek Grzyl	Position: Managing Director	Additional Comment:	

Identified Hazards	Who may be harmed and how	Assessment			Control measures	Revised Risk Rating				
		Severity	Likelihood	Risk		Severity	Likelihood	Risk	Actioned Date	Control By
Public In the path of delivery vehicle	Public members	4	3	12	Vehicle driven at max 5mph , hazard lights on	2	1	2	30/03/2023	Drivers
Opening rear access hatch falling on person	Public members, team members	2	2	4		1	1	1	30/03/2023	Team members
Opening side access hatch hitting a person	Public members, team members	2	3	6	Hoarding off the area during the closure	1	1	1	30/03/2023	Team members
Person falling while disembarking VR pod	Public members ,team members	2	2	4	Ensuring VR glasses are taken off, correct footwear worn	1	1	1	30/03/2023	Team members
Person falling off the seat during vr experience	Public members ,team members	2	1	2	Wearing seat belt straps	1	1	1	30/03/2023	Team members
Trailer tilting due to weight on one side	Public members ,team members	2	4	8	Securing feet on the back and lowering the wheel on the front	1	1	1	30/03/2023	Team members

Signed: Grzyl Position Managing Director Print Name Leszek Grzyl Date 22/07/2024

Signed: Whisker Position Manager Print Name Laura Whisker Date 22/07/2024

		<u>LIKELIHOOD</u>					Likelihood x Severity = Risk level	
S E V E R I T Y	Risk Matrix	Remote 1	Unlikely 2	Likely 3	Very Likely 4	Almost Certain 5	Risk Level	
	No Injury 1	1	2	3	4	5	Tolerable 1 -4	Consideration may be given to a more cost-effective solution or improvement that imposes no additional cost burden. Monitoring is required to ensure that the controls are maintained.
	Minor Injury 2	2	4	6	8	10	Moderate 5 – 9	Efforts should be made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where the moderate risk is associated with extremely harmful consequences, further assessment may be necessary.
	Lost Time Injury 3	3	6	9	12	15	Substantial 10-16	Work should not be started or access permitted until the risk has been reduced. Considerable resources may have to be allocated to reduce the risk.
	Severe Injury 4	4	8	12	16	20		Intolerable 17-25
	Fatality 5	5	10	15	20	25		