Site Address: Worlingworth Community Centre, Shop Street, Woodbridge IP13 7HX

Date: 03/10/2025 Ref No:

Tasks/Activities being assessed & location detail e.g. Filter changes Plantroom x Building x

Care to Dance - seated movement and dance class

Takes place at Worlingworth Community Centre twice a month

1: CHECKLIST OF HAZARDS/ASPECTS WHICH REQUIRE ASSESSING RELATIVE TO THIS TASK/ACTIVITY

- 'E' indicates environmental aspects which must always be considered.
- Include abnormal conditions i.e. Explosion, Flood, Fuel spill

| HAZARD/ ASPECT | ✓ | Ref: A, B, Etc. | HAZARD/ ASPECT | ✓ | Ref: A, B, Etc. | HAZARD/ ASPECT | ✓ | Ref: A, B, Etc. | HAZARD/ ASPECT | ✓ | Ref: A, B, Etc. |
|--|----------|-----------------------|--|----------|-----------------------|---|----------|-----------------------|--|----------|-----------------------|
| Competence (including subcontractors) E) | ~ | A | Lead or products | | N | Temperature Cold & Heat | | AA | Transport (E) | | NN |
| Communication (including subcontractors) (E) | | В | Spills (E) | ~ | 0 | Lighting (E) | | ВВ | Vehicle Movement | | 00 |
| Co-operation | | С | Work at Heights (ladders, scaffold, Roofs) | | Р | Ultra Violet light | | CC | Moving machinery (Plant hazards) | | PP |
| Electrical (LV AND HV) | ~ | D | Work at Heights (Mobile Elevating Work Platforms) | | Q | Adverse weather | | DD | Resource use- Utility (Water/ Elec/Gas/Fuel) (E) | | QQ |
| Ventilation | | E | Excavation (Falls/ Collapse/ Buried services) | | R | Lasers | | EE | Resource use- Raw materials (Consumables) (E) | | RR |
| Noise/Vibration (E) | ~ | F | Falling Objects | | S | Non - Ionising & Ionising radiation | | FF | General Waste & Packaging (E) | | SS |
| Pressure | | G | Restricted Access / egress (Persons/ Equipment) | | Т | Land Contamination (E) | | GG | Wastes- Hazardous (including refrigerant gas and lamps)(E) | | тт |
| Air Emissions (Fumes/Dust/ Odour/ Particulates) (E) | | н | Limited Headroom | | U | Fire | | НН | Wastes- Sewage (E) | | UU |
| Use or exposure to Gasses (E) | | 1 | Confined Spaces | | V | Water – Work on or near | | Ш | Vermin/ Pigeons/ Pests | | VV |
| Man-made mineral fibres (E) | | J | Manual Handling | | W | Water – Discharge to (E) | | JJ | Display Screen Equipment (DSE) | | WW |
| Asbestos (E) | | K | Lifting | | Х | Infra-structure | | KK | Work related stress | | XX |
| Chemical/ Biological (E) | | L | Uneven Surfaces | ~ | Y | Work Tools/ Equipment | | LL | Violence | | YY |
| Pesticides/ Herbicides (E) | | М | Slips/Trips & Falls | ~ | Z | Lone working | | MM | Wildlife/ Biodiversity (E) | | ZZ |

OTHER PEOPLE LIKELY TO BE EXPOSED TO THE RISK;-

| Visitors YES The public YES Contractors NO Young Persons YES | Visitors | YES | The public | YES | Contractors | NO | Young Persons | YES | Staff | YES |
|--|----------|-----|------------|-----|-------------|----|---------------|-----|-------|-----|

Log Book 5 **QHSE Risk Assessment**

2: Assess the risk/impacts (Refer to risk level analysis):

- Where there is a HIGH RISK you MUST seek further advice and controls.
 Additional control measures MUST be detailed in final column for any score over 6

| Ref Letter | WHAT IS THE HAZARD/ASPECT? (i.e. High roof, electricity, hazardous waste etc.) | WHAT IS THE RISK/IMPACT? (i.e. Fall, electrocution, Contamination) | WHAT ARE THE CURRENT CONTROLS? (i.e. Training, procedures, spill kits, PPE) | Risk Level L4 x S5 = 20 = HIGH | Further Action necessary? What and by when? |
|---------------|---|---|--|--|--|
| Α | Competence of DanceEast staff and contractors | Injury (to participants) breaks, strains, bruises etc) | Prior to employment staff, artists and assistant artists are interviewed and their competence is assessed. DanceEast staff in attendance have all completed First Aid training. | 3 | Ongoing reviews of performance |
| D | Electrical | Burn, Electrocution, Death | All electrical equipment used is PAT tested; any equipment bought in and used by DanceEast will also be PAT tested. | 5 | |
| E | Spills | Bruising, Fractures & Brakes | Staff and artists to ensure that the floors are kept clean and any spillages are cleaned straight away. All drinks and liquids are to be moved away from the designated dance space. | 3 | Staff to take regular vigilance |
| F | Noise/Vibration | Hearing impaired | Artists will ensure music is kept at a reasonable level and will liaise with the venue. | 2 | Staff to take regular vigilance |
| Z | Slips, trips and falls | Bruising, Fractures & Brakes | Staff to ensure that the activity areas are kept tidy, including bags and coats which should be stored out of the way. Artists to ensure activity is appropriate to floor surface. | 3 | Staff to take regular vigilance |

METHOD STATEMENT RELATING TO THIS TASK IF APPLICABLE- REF:

| Assessment by Consultant (Print) | Sophie O'Connor | Sign | Stace- | Date | 08/09/2025 | If consultant company stamp |
|---|-----------------|------|--------|------|------------|-----------------------------|
| If by consultant - Assessment Accepted by (Print) | | Sign | | Date | | |
| Review by - Note Review ANNUAL (minimum) | | Sign | | Date | | |
| | | | | | | |

3: RISK LEVEL ANALYSIS

Calculate score 1-5 for likelihood (L) & 1-5 for severity (S). Multiply these to get the risk level rating (RL).

| | LIKELIHOOD | X | SEVERITY | | | | | | | |
|---|---|---|--|-----------------------------------|---|-----|------|------|---------------|----------|
| 1 | Low – Controls are in place to ensure the task/activity is safe and the environment is protected. | | Low risk/no impact - Minor discomfort/impact or insignificant consequence. | (GUIDE ONLY) RISK LEVEL RATING | | | | | | |
| 2 | Low/Medium- Some additional measures may be required to make the task/activity safe and protect the environment. | | Low/Medium risk/impact- First aid /Hospital day case or minimal environmental consequence. | | 5 | 5 | 10 | 15 | 20 | 25 |
| 3 | Medium – Additional controls are necessary to make the task/activity safe and protect the environment. | 3 | Medium risk/impact- Badly harmed (incapacitated for 3 day + , WRULD etc,) or moderate environmental consequence. Moderate 3rd party interest / enforceable standard. | ГУНООБ | 3 | 3 2 | 6 | 9 | 16 12 8 | 15 10 |
| 4 | Medium/High – Formal and documented controls are required to protect individuals and the environment. | | Medium/High risk/impact- Severely harmed/Maimed (Paralysis/Blinded/Badly burned/Loss of limbs etc) Uncontrolled environmental release/significant 3rd party interest/risk of prosecution. | LIKELY | 1 | 1 | 2 2 | 3 | 4 | 5 |
| 5 | High/imminent – Formal and documented controls are required to protect individuals and the environment. Further action is necessary to mitigate unacceptable risk/impact. | | <u>Unacceptable high risk/impact –</u> Death or chronic illness (i.e. Electrocution / Asbestos related illness/Dangerous Occurrence) Severe/Chronic/large quantity environmental release/ 3rd party instruction/ High risk of prosecution. | | | \$ | SEVE | RITY | | |

KEY TO RISK LEVEL:

HIGH = 20-25 - Unacceptable / High RISK / IMPACT MEDIUM = 8 - 16 Medium to High RISK / IMPACT LOW = 1-6 Low to Medium RISK/IMPACT

Do not attempt this work: seek advice from QHSE Manager Additional control measures should be sought to reduce the risk before proceeding. Adequate control measures may be in place: proceed with caution.