

(1) Activity	Wattle and Daubing				Risk assessment carried out by?	Laura Dyke – Schools Services Officer	Date	June 2011	Reference		
									LD3		
(2) Task	(3) Hazard	(4) People	(5) Controls		(6) Residual Risk			(7) Action			
What is the Task? (list the Main Tasks, Break down the Activity)	What are the Hazards?	Tick ✓ who is possibly at risk?	What control measures are already in place?	Implemented & Maintained By Who?	S (Severity) x L (Likelihood) = R (Risk)			Risk Rating V L L M H	What further actions/controls are needed?	By who? By when?	
					(S) 1-5	(L) 1-5	(R) 1-25				
Students will be weaving wattle onto a wooden frame and then making and putting on daub*. *Daub does not contain manure or lime. Location: Under the Market Square (map ref. 25)	Hazel twigs or oak laths used to weave into wattle frame. These have pointed edges; could be poked in the eye or could snap in half when weaving into the frame meaning possible cuts & abrasions. Possibility of sharp stones in mixture causing cuts/abrasions. Possible sharp edges to straw pieces causing abrasions.	OPERATOR <input checked="" type="checkbox"/> Employee(s) <input type="checkbox"/> Contractor(s) <input checked="" type="checkbox"/> Tutor(s)	Museum 'Important Information for Group Leaders' document issued with booking. Safety briefing at start of session. Children are constantly supervised by an adult at all times. First aider on site at all times. Gloves available. Stones removed by staff when seen. Extra adult supervision (1:5 ratio)	Museum staff and workshop leaders.	3	3	9	L	Close adult supervision at all times. First Aid kit available in building from Lavant (map ref. 32). Several Museum First Aiders on site at all times. Warm water and soap in toilets for hand washing.	Museum staff and workshop leaders.	
		TEAM <input checked="" type="checkbox"/> Employee(s) <input type="checkbox"/> Contractor(s) <input checked="" type="checkbox"/> Tutor(s) <input checked="" type="checkbox"/> Child > 12 < 18									Estimated No of People Involved 15 max
		BYSTANDER <input type="checkbox"/> Employee(s) <input type="checkbox"/> Contractor(s) <input type="checkbox"/> Tutor(s) <input type="checkbox"/> Site Guest(s) <input type="checkbox"/> Child > 12 < 18 <input type="checkbox"/> Child < 12 <input type="checkbox"/> Pregnant <input type="checkbox"/> Disabled <input type="checkbox"/> Non English <input type="checkbox"/> Elderly > 70									
VISITOR <input type="checkbox"/> General Public <input type="checkbox"/> Child > 12 < 18 <input type="checkbox"/> Child < 12 <input type="checkbox"/> Pregnant <input type="checkbox"/> Disabled <input type="checkbox"/> Non English <input type="checkbox"/> Elderly > 70											

Reviewed By	Date	Reviewed By	Date	Reviewed By	Date
Laura Dyke	December 2011	Laura Dyke	March 2012		

Very Low (VL)					Low (L)					Medium (M)		High(H)			
1	2	3	4	5	6	8	9	10	12		15	16	20	25	
Trivial					Tolerable					Moderate with Review		Substantial – Stop work/ Implement controls			

Severity	
1	Trivial (eg discomfort, slight bruising, self help recovery or no business interruption)
2	Minor (eg small cut, abrasion, basic first aid needed or minor downtime of activity)
3	Moderate (eg sprain, strain, incapacitation, hospital/doctor visit > 3 days or down time of activity > 3 days)
4	Serious (eg fracture, hospitalization >24hrs, incapacitated >4 wks or down time of activity for > 4 weeks)
5	Fatal (single or multiple death or Improvement or Prohibition Notice issued)

X

Likelihood	
1	Remote (no record of an injury, activity rarely takes place, no possible contact)
2	Unlikely (occurs rarely if ever, activity takes place annually or bi annually, unlikely contact)
3	Possible (could occur, but uncommon, activity takes place monthly, possible contact)
4	Likely (recurrent but not frequent, activity takes place weekly, minimum supervision, likely contact)
5	Very Likely (occurs frequently, activity takes place daily, no supervision, no guarding, no PPE, open hazard)

