

YORK MUSEUMS TRUST RISK ASSESSMENT RECORD

URN: YM0019

(Must be completed by/or in conjunction with competent trained persons only, then sent to the H&S Office for a URN)

Risk Level (seriousness X probability) 16 – 25 High risk; 11 – 15 Medium risk; 10 and below Low risk	Seriousness Score	1: Accident or incident where no injury occurs	2: Minor injury – First Aid only	3: Three day injury as determined in RIDDOR	4: Major injury outcome (ie. RIDDOR reportable)	5: Fatal or multi-fatal outcome

Priority Action Rating: High – Immediate; Medium – 1 Month; Low – 3 Months	Probability / Likelihood / Frequency Score	1: Improbable	2: Remote	3: Possible	4: Probable	5: Very likely to occur

LOCATION & RA TITLE: Incredible Dinosaurs							Sign A Parkinson			Date 1 September 2010			Page 1 of 2	
RISK ASSESSMENT										ACTION PLAN				
		Persons at risk								Review				
Activity	Risk Identified	Employee	Volunteer	Contractor	Public	Visitor	Seriousness Category	Probability	Risk Level	Existing Controls	Additional Controls Required	Revised Seriousness	Revised Probability	Final Risk
Travelling around the museum	Trips/falls up or down stairs or into cases	*				*	2	2	4	Children warned of dangers before setting off into the galleries, Escort and supervision				

Handling objects	Dirt from objects onto hands which could be ingested.	*			*		2	2	4	Group told to wash hands before eating and not to put hand into mouth. Supervision				
Handling heavy fossils	Heavy objects causing strains	*			*		2	1	2	Facilitator to lay fossil on table in front of smaller children.				
Handling fossils	Ingesting dirt from fossils				*		2	2	4	Group told to wash hands before eating and not to put hand into mouth. Supervision				
Making plaster of paris casts	Whilst stirring mix, plaster may splash into eyes.	*			*		3	2	6	Goggles worn during this activity Supervision				