Santa Pod Raceway

Activity - *(E.g. Event Trader, Product Demonstration etc.)* -

TRADER RISK ASSESSMENT

PLEASE COMPLETE THIS HEALTH AND SAFETY FORM FULLY.

1. List all potential hazards on your stand.#
2. Identify who is at risk.
3. Use the risk matrix (below) to calculate the risk rating. Any Ratings above 2 are unacceptable.
4. List what control measures will be used to reduce the risk.
5. Assess what risk remains once control measures are in place. If the remaining risk is above 2 the hazard must be removed.
6. List what further action will be taken, if any is required.

HAZARD (Anything likely to cause harm.)	PERSONS AT RISK E = Employee C= Contractor P= Public	RISK RATING (See key below)			CONTROL MEASURES	REMAINING RISK:			FURTHER ACTION NEEDED
		Likelihood	Severity	Risk		Likelihood	Severity	Risk	
Example: Marquee blowing over.	E,C,P	M	M	3	Competent person to erect and secure marquee	L	M	2	N/A
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	
	E	H	H	6		H	H	6	

KEY

LIKELIHOOD:
High = Certain or near certain
Medium = Reasonably Likely
Low = Very seldom or never

SEVERITY:
High = Fatality or major injury causing long-term disability
Medium = Injury or illness causing short-term disability
Low = Other injury or illness

RISK RATING MATRIX:
(For example High Likelihood and Low Severity gives a Risk Rating of 3, Medium Likelihood and High Severity and gives a Risk Rating of 4.)

Severity \ Likelihood	H	M	L
H	6	4	3
M	4	3	2
L	3	2	1

Company Name.....

Print Name.....

Signature.....

Date of assessment.....