## Activity Risks / Project Risks / Operational Risks / Corporate Risks



Risk Being Assessed for: Person Name: John Clark Risk Title: John having access to scissors, razor and sharp knifes

| Risk/ Ref<br>No. | Risk Description & Consequences   | Risk Probability<br>(L/M/H) 1,2,3, | Risk<br>Impact<br>(L/M/H)<br>1,2,3, | Risk Priority<br>Red if >6+<br>Amber if 3,4<br>Green if 1,2 | Risk Indicator Type :<br>Tolerate, Treat,<br>Transfer, Terminate | Ĵ  | Risk Priority After<br>Mitigation<br>Red if >6+<br>Amber if 3,4<br>Green if 1,2 | Owner     | Next Review Date |
|------------------|---|------------------------------------|-------------------------------------|---|--|--|---|-----------|------------------|
|                  | John using sharp knifes or blades.<br>Risk of injury/death to self and others.  | 2                                  | 2                                   | 4   | Treat  | (1) All knifes and blades must be kept in the utility cupboard and<br>out of sight. (2) Knifes and blades must be washed and put away<br>immediately after use. (3) Any blade protectors must be put back<br>on knifes. (4) If John is using knifes or sharp blades staff must<br>support John by observing. | 2   | All Staff | 18/04/21         |
| 2                | John having access to a razor for<br>shaving, risk of self injury or injury to<br>staff through anxiety lead behaviours | 2                                  | 2                                   | 4   |  | <ol> <li>Razor must be kept in safe when not in use.</li> <li>John to present at baseline when staff give him razor for use.</li> <li>staff to clean and lock away razor after use</li> </ol>  | 2   | All Staff | 18/04/21         |

| I/We have read, understand and agree with the risk assessment |            |       |              |  |  |  |  |  |  |
|---|------------|-------|--------------|--|--|--|--|--|--|
| Signatures  |            |       |              |  |  |  |  |  |  |
| Print Name:   | Sign Name: | Date: | Review Date: |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |
|   |            |       |              |  |  |  |  |  |  |