

Activity Risks / Project Risks / Operational Risks / Corporate Risks



Risk Being Assessed for: Person
 Risk Title: **Chemicals**

Name: **John Clark**

Risk/ Ref No.	Risk Description & Consequences	Risk Probability (L/M/H) 1,2,3,	Risk Impact (L/M/H) 1,2,3,	Risk Priority Red if >6+ Amber if 3,4 Green if 1,2	Risk Indicator Type : <i>Tolerate, Treat, Transfer, Terminate</i>	Mitigation Action	Risk Priority After Mitigation Red if >6+ Amber if 3,4 Green if 1,2	Owner	Next Review Date
1	John drinking chemicals. Risk of injury or death to self.	2	3	6	Treat	(1) Staff should be aware of what John is doing at all times. (2) all chemicals and cleaning products should be safely locked in the utility cupboard. (3) chemicals should only be removed from the cupboard when staff are using them and should be returned after use. (4) if steralising liquid is being used, ensure this is in a sealed container and locked in the utility cupboard until being cleaned out.	2	All staff	16/04/2021
2	John spilling chemicals on himself. Risk of injury or death.	2	3	6	Treat	(1) Staff should be aware of what John is doing at all times. (2) all chemicals and cleaning products should be safely locked in the utility cupboard. (3) chemicals should only be removed from the cupboard when staff are using them and should be returned after use. (4) if steralising liquid is being used, ensure this is in a sealed container and locked in the utility cupboard until being cleaned out. (5) if John does spill chemicals on herself, ensure he gets a bath and clothes washed to ensure no chemical traces are left.	2	All staff	16/04/2021

