



RISK ASSESSMENT POLICY

THIS POLICY APPLIES TO MILLFIELD, MILLFIELD PREP SCHOOL AND MILLFIELD PRE-PREP SCHOOL (INCLUDING EYFS), AND MILLFIELD ENTERPRISES, TOGETHER REFERRED TO IN THIS POLICY AS "MILLFIELD".

INTRODUCTION

A risk assessment is a careful examination of what, in your work, could cause harm to people and the environment, so that you can weigh up whether you have taken enough precautions or should do more to prevent harm.

A risk assessment is an important step in protecting staff, pupils, visitors, contractors, the environment and Millfield as a whole.

It helps staff focus on the risks within their department and activities that they undertake. In many instances, straightforward measures can readily control risks; for example, ensuring staff have sufficient information when they are offsite, operating machinery or using chemicals, spillages are cleaned up promptly so people do not slip, or good housekeeping is maintained to ensure people do not trip.

A printable risk assessment form is included within this policy (see Appendix 1) or an electronic version can be found on the Health and Safety Sharepoint/Xtranet page.

When should a risk assessment be completed?

The Management of Health & Safety at Work Regulations 1999 requires an assessment to be made of the risks arising out of the activities that Millfield undertakes.

Who is responsible for drawing up and checking risk assessments? There is a requirement for all departments, houses, sports and activities to explain to staff how health and safety is managed for their department, house, sport or activity; see the example Overview Risk Assessment. All staff have a responsibility for ensuring risks assessments are completed for their area of work, and the Head of Department should check and monitor assessments.

This may be by one assessment, by a number of assessments linked together, or by individual assessments for different tasks/activities, offsite visits, experiments, machinery or processes within the department. Overview assessments, examples and Whole School Assessments can be found on the Xtranet.

Storing Assessments

Once the completed assessments have been shared with appropriate staff and students, they need to be uploaded to the department, house, sport, activity etc. area of the Xtranet.

Staff are asked not to overwrite assessments. A new file name should be given and it is suggested that it be prefixed with the year. This will allow staff quick access to the latest assessment.

Sharing of assessments and best practice will ensure that the assessments are improved and that staff have good, reliable information.

Definitions

A **hazard** is anything that may cause harm, such as chemicals, electricity, working from ladders, an open drawer etc.

The **risk** is the chance, high or low, that somebody could be harmed by these and other hazards, together with an indication of how serious the harm could be.

How to carry out a risk assessment

A PowerPoint presentation is available on the Xtranet; it follows the Health & Safety Executives guidance of **5 Steps to Risk Assessment**. In addition, the Xtranet contains information on the reasons for risk assessment and a question and answer session. Print off/view a risk assessment form and cross-reference the steps.

Step 1 – What are the hazards?

Consider how someone may be harmed; this will help to identify the hazards. Disregard the inconsequential or the trivial.

Walk around your classroom or office; think through your task or activity; ask the staff doing the task; consider the location, duration, purpose of your visit; are there long-term health hazards associated with the task? Consult the manufacturer's instructions, safety data sheets, trade associations, associated websites etc.

Step 2 – Who may be harmed and how?

Consider each hazard and who may be harmed and how they may be harmed.

Who may be? Students, teaching, office, cleaning, maintenance, and/or security staff, visitors etc. Identify groups, which are more vulnerable such as young persons, the disabled, lone working staff, contractors, members of the public, etc.

How? May be from tripping on a bag left on the floor, accessing a box from a high shelf, putting up displays from a step ladder, sports activity, noise, machinery, offsite trip etc.

Step 3 – What are you already doing?

Having spotted the hazards consider what is already in place to control them. Compare your list to good practice, is there more that could be done?

When controlling risks, apply the following principles, if possible in the following order:

1. Can I remove the hazard altogether?
2. If not, how can I control the risks so that harm is unlikely?
3. Try a less risky option (e.g. switch to using a less hazardous chemical)
4. Prevent access to the hazard (e.g. by guarding)
5. Organise work to reduce exposure to the hazard (e.g. put barriers between students/staff and the works)
6. Issue personal protective equipment (e.g. clothing, footwear, goggles, etc.)
7. Provide welfare facilities (e.g. first aid, removal of contamination).

Within this step there is a heading of “**What further action is needed?**” Have the risks been reduced as far as possible or is there a need for more? For instance, you may consider that staff require refresher training on the machinery/task/activity. You may feel that before the trip goes ahead the ratio of staff to students should be increased. Without the increase in staff you could not go ahead with the trip.

There may have been a change of legislation or best practice and therefore new equipment or additional equipment is required.

Step 4 – How will you put the assessment into action?

The completed risk assessment must be shared with the appropriate staff and, where necessary, students.

You may have outstanding issues. If so, prioritise; say what needs to be done, by when and by whom.

Remember the assessment demonstrates how the event, task, activity etc. is to be managed. For example staff to carry out inspection before use, LEV used and regularly checked, information provided to staff and students via a briefing.

Step 5 – Monitor and Review

Monitor - There are a number of occasions, such as offsite activities, an event, a project etc. where it is recommended that a “wash up” be carried out. Once the wash up has occurred, use this section to make comments/action points for when the situation is carried out again. This will assist staff to improve the situation in the future.

Review - Few activities, classrooms etc. stay the same. Sooner or later, a piece of new equipment, substance, procedure etc. is brought in; this can lead to new hazards and therefore the assessment will need to be reviewed.

Should no changes occur that you are aware of, there will still be a need to review the assessment and it is suggested that the assessment be reviewed on an **annual basis**.

Signature and Sharing with staff

The last section of the form asks how and who the assessment will be shared with. For example naming the staff on the trip, activity or doing the task, via a department meeting, via email to all staff etc.

The person who has completed the assessment should enter their name and the name of the manager (HOD, IC Sport etc.). Once the content is agreed with the manager it should be uploaded to the departments, house, activity etc. section of the Xtranet

The HoD/Line Manager should ensure that the following has been completed annually:

- A register of all risk assessments should be completed (Appendix 2).
- All risk assessments should be signed by all staff to ensure that they have read and understood them (Appendix 3).

Policy owner	Finance Director
Reviewed on	September 2019
Review by date	September 2020
Approved by Governor Committee	Audit
Approved on	March 2019
Approve by date	February 2022
Publication	Xtranet, Website, Parent portal

Risk Assessment
Appendix 1
Event / Location / Process:

What are the hazards ?	Who might be harmed and how?	What are you already doing / Control Measures?	What further action	Action by who?	Action by when?	Completed Date

Signature sheet

Person(s) completing document:			
Signature(s):			
Position:			
Time and date completed:			
HOD / Line Manager signature and date			
Date for revision (insert date here) or sooner if significant changes are made to the work area or processes			



Risk Assessment Index

Appendix 2

Risk Assessment	Title
RA 001	
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RA 003	
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RA017	
RA018	
RA019	
RA020	

Risk Assessment sign off sheet

Appendix 3

Insert **date** that risk assessment has been read.

Please **sign below** to indicate that you have read and fully understood all the risk assessments that are relevant to your role.

Name	RA001	RA002	RA003	RA004	RA005	RA006	RA007	RA008	RA009	RA010	RA011	RA012	RA013	RA014	RA015	Comments
<i>John Jones</i>	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.1 5	22.5.15	