

RISK ASSESSMENT

RISK RATING

LOW	<i>Unlikely to occur, no injury - minor injury</i>
MEDIUM	<i>Likely to occur, minor - significant injury</i>
HIGH	<i>Certain to occur - significant – fatal injury</i>

TASK/ACTIVITY	Roof Garden	<p>Ensure that all significant hazards have been identified. Control measures should be proportionate to the level of risk. Ensure that risk assessment is communicated to employees.</p>	
LOCATION	3 rd Floor		
PERSONS AT RISK	Student/ Staff/visitors		
DATE OF ASSESSMENT	08/07/2021		
REVIEW DATE	08/07/2022		
HAZARD	RISK BEFORE CONTROLS	Control Measures	RISK AFTER CONTROLS
Students accessing Roof Garden	MEDIUM	Student cards 'default doors' setting do not allow students access to the roof garden area.	LOW
Slips, trips, falls – Falling over the handrail, falling from the 3 rd floor to the ground Broken bones, death	MEDIUM	No students are allowed or able get onto the roof garden without a staff member being present No students are allowed to stand near the handrail even when accompanied by staff	LOW
Slips, trips, falls – Falling through the Atrium glass panels, fall from the 3 rd floor to the ground Broken bones, death	MEDIUM	All glass panels are double layered with toughened glass, have metal cages and metal grids fitted above the panels. There is no access to the glass panels due to metal fencing and metal gates present with 'NO ENTRY" signage.	LOW
Falling items – Someone being hit from items being thrown over the handrail Head injuries, death	MEDIUM	No students are allowed onto the roof garden without a staff member being present. No students are allowed to stand near the handrail even when accompanied by staff	LOW
Falling items – Someone being hit from items being thrown from accommodation windows Head injuries, death	MEDIUM	All openable windows are installed with a fitted grate with limited space to open.	LOW

Looking into bedroom- the ability to look into students bedrooms whilst students are in the their rooms Students changing clothing, students studying being disturbed	HIGH	Urbanest have fitted mirrored window film on all ground floor windows. No students are allowed past the black gates.	LOW
Litter/rubbish – Litter left on the floor and flower beds, blowing in strong winds around the roof garden and over the hand rail	MEDIUM	Metal bins are in place on the roof garden, Cabenco the cleaning contractor cleans the area and empties the bins once a day	LOW
Pond – Students playing around the pond, falling into the water or throwing the water at each other	LOW	The pond is shallow and used for Science experiments. Students are advised not to touch the pond, unless it is part of a Science lesson. Students supervised at all times	LOW
Additional Control Measures Required			
Detail actions required to reduce risk		Responsible Person	Timescale
Click here to enter text.		Click here to enter text.	Click here to enter a date.
Risk Assessment Prepared by:	Paul Anderson		