

**RISK ASSESSMENT FINDINGS**

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| **Department/Service** |  |
| **Date** |  |
| **Assessor** |  |
| **Approved By** |  |
| **Review Date** |  |

**Relevant Legislation:**

The Management of Health and Safety at Work Regulations 1999

**RISK ASSESSMENT RECORD**

**ACTIVITY and/or ENVIRONMENT TO BE ASSESSED: Managing Asthma Risk at Work, School, and Recreation**

**DATE:**

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| --- | --- | --- | --- | --- |
| **KEY (People at risk)** | **Likelihood (L)** | **Severity (S)** | **Risk Calculation** | **Risk Rating** |
| E = Employee YP = Young PersonsP = Public C = ContractorsV = VisitorsEM = Expectant Mothers | 1. Very Low (rare/very unlikely)2. Low (unlikely)3. Medium (could occur/possible)4. High (likely to occur/probable)5. Very High (near certain to occur)  | 1. Insignificant (nuisance/discomfort)2. Minor (no lost time)3. Moderate (time loss)4. Significant (serious/incapacity to work)5. Major (Death) |  Likelihood x Severity=Rating | **1- 6** **LOW RISK** Monitor * 1. **MEDIUM RISK** Monitor, review & reduce risk where possible

**14-25** **HIGH RISK** Further Action Required |

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| **1.Hazards Identified and potential harm it could cause** | **2. People****At Risk** | **3.Controls in Place** | **4.Risk Rating** | **5. Further Action Required/ Recommendations** | **6.Target Date for Completion** |
| **L** | **S** | **Score** | **Risk** |

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| Environmental FactorsDustPollen CountCleaning Chemicals -(Aerosols) |  | Closing of windowsGood HousekeepingIndoor play at break times |  |  |  |  | Complete a ‘My Asthma Plan’Always keep a reliever inhaler and spacer close by. |  |
| Behavioral FactorsThe implementation of environmental controls to reduce exposure to asthma triggers requires a behavioral change for the individual with asthma and others. |  | Prohibit smoking and/or in the individuals presence. |  |  |  |  |  |  |
| Exertion |  | Reasonable adjustments made for P.E. and SportsAdditional time to move from lessons |  |  |  |  | Complete a ‘My Asthma Plan’Always keep a reliever inhaler and spacer close by. |  |
| Dust particles articles from Woodworking and/or Metal Working |  | Extraction System in place with PPE/RPE where appropriate |  |  |  |  | Complete a ‘My Asthma Plan’Always keep a reliever inhaler and spacer close by.Extractor system checked before use and annually serviced |  |
| Gases/smoke from chemical reactions in Science Lessons |  | Extraction System in place with PPE/RPE where appropriate |  |  |  |  | Complete a ‘My Asthma Plan’Always keep a reliever inhaler and spacer close by.Extractor system checked before use and annually serviced |  |

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| **Forename** | **Surname** | **Employee Signature** | **Date** | **Manager’s Signature** |
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**Risk Assessment Training Log Version:**