

# Woodlarks Camp Site Trust – Risk Assessment

<b>1. Department / Location</b> Woodlarks Camp Site, Farnham		<b>2. Activity Area</b> <b>Tractor and towed Equipment</b>			<b>3. Risk Assessor</b> Lynne Cooper <b>Date of Initial Risk Assessment</b> 05/05/2025 <b>Signature</b>			<b>4. No of Persons at Risk</b> ONE PLUS		<b>5. Assessment Serial No</b> 001				
<b>6. Significant Hazard</b>	<b>7. Risks</b>	<b>8. Current Control Measures</b>	<b>9. Initial</b>			<b>10. Further Action Required. If yes state action.</b> Controls / Procedures / Authorisation Training / Modification to Equipment or Process	<b>11. Revised</b>							
			<b>P</b>	<b>S</b>	<b>RR</b>		<b>P</b>	<b>S</b>	<b>RR</b>					
Use of site small grass cutting Tractor and trailer.	Injury to driver and other site users.	<p>All drivers are instructed and authorised by a Trust authorised person.</p> <p>The operating of the tractor is restricted by control of keys and secure storage.</p> <p>The use of the tractor and towed equipment is to be only operated in areas where other site users are excluded, except those directly required for operation.</p> <p>The engine is turned off and brake applied whenever the driver dismounts from the vehicle.</p> <p>Refuelling is only be undertaken in a designated area and when the engine is cool.</p>	2	4	8	All working parties and tractor operators are to be briefed by Trust authorised person at the commencement of new tasks.	1	4	4					
<b>12. Risk Rating</b>						<b>13. Risk Rating</b>								
<b>PROBABILITY</b> 1 Most Unlikely 2 Unlikely 3 Likely 4 Most Likely Multiply Probability (P) by Severity (S) to give Risk Rating (RR)						<b>SEVERITY OF INJURY</b> 1 Trivial injury/ies 2 Slight injury/ies 3 Serious injury/ies 4 Major injury/ies or death			<b>RATING BANDS</b> 1&2 Minimal Risk 3&4 Low Risk 6&8 Medium Risk 9,12,16 High Risk			<b>ACTION REQUIRED</b> Maintain control measures. Review control measures. Improve control measures. Improve controls immediately & consider stopping work.		