

Risk Assessment

All activities and events in RMVCC(P) require a risk assessment. Use this form to conduct a risk assessment where a generic risk assessment does not already exist or is not sufficient. Insert more rows if required. Do not complete shaded fields. Contact the HSO for guidance if required. Once complete, send to HSO for comment and approval. All risk assessments will appear in the 'Health and Safety' pages of the RMVCC(P) website. This form is based on MOD Form 5010a (Apr 08).

Unit:	Royal Marines Volunteer Cadet Corps Portsmouth Division	Assessment Number:	RA001	Assessment Date:	28 Mar 15							
Section or Department:	Band and Drums	Assessment Type (Delete as appropriate; see Note 1)										
		Specific	Generic	Record of Dynamic Assessment								
Activity, Event or Process:	General Band and Drums training and activities											
Assessor (See Note 2)			HSO Acceptance									
Name:	G Lindsay	Name:	C R Spratt									
Rank:	WO2 RMVCC	Rank & Position:	Lt RMVCC Health and Safety Officer									
Signature:	<i>G Lindsay</i>	Signature:	<i>C R Spratt</i>									
Hazards (Include Hazard Survey Number where applicable)	Who is at Risk?	Existing Control Measures (Specific existing Control Measures)	Risk Rating (See Note 3)			Additional Control Measures (Each Control Measure is to be specific and managed)	Residual Risk Rating (See Note 4)			Management Plan		
			L	C	R		L	C	R	Owner	Target Date	Comp Date
Death, major injury or minor injury caused by road traffic crash (fault of driver or third party)	All Band pers; other road users	Use approved vehicles; Unit vehs to be regularly checked, unit vers to be checked prior to each use; only use drivers with required training and licence; ensure all pers on board have seat belts on; have a member of staff in passenger compartment	1	2	2	Annual driving licence checks to be conducted by MTO	1	2	2			
Bangs, bruises, bumps from falling over from tripping or slipping; banging into object or other person; object falling when loading or unloading; attack from member of public/third party	All Band pers; members of the public watching	Brief cdts and staff on hazards; recce area; advise venue of any slip/trip hazards; give training to pers who load/unload vehicles; security at events to be provided	2	1	2	Staff supervision to be suitable and sufficient	2	1	2			

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Heatstroke caused by extreme warm weather and exposure to it	All Band pers	Provide cover from elements; provide cool drinks; permit change of clothing; permit rest periods; permit period for removal of headdress	2	1	2		2	1	2			
Sunburn caused by prolonged exposure to the sun	All Band pers	Instruct pers to apply sunblock and to keep it renewed	2	1	2	Keep all pers under cover when necessary and if possible	2	1	2			
Hearing damage due to prolonged exposure to instruments being played loudly	All Band pers	Issue ear plugs to players of loud instruments (eg: drummers)	1	2	2	Keep exposure times down to a minimum (ie: rest breaks from music every 30 mins)	1	2	2			

HSO Assessment Review (See Notes 2 and 5)

Review Date:	28 Mar 15	HSO Comments:	This RA does not cover activities within the Band Store or travel to/from events.
Name:	C R Spratt		
Rank:	Lt RMVCC		
Signature:	<i>C R Spratt</i>		

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Notes:

1. If using a 'Generic' risk assessment, Assessors and the HSO are to satisfy themselves that the assessment is valid for the task and that all significant hazards have been identified and assessed. If additional hazards are identified they are to be recorded and attached to the Generic assessment.
2. Assessors are to note that they are responsible for production of the risk assessment and that they are signing to indicate that the risk assessment is suitable and sufficient and they consider the risks to be acceptable.

Risk Matrix (Likelihood x Consequence = Risk Rating)			Low	Medium	High
			Minor injury or illness	Serious injury or illness	Fatalities, major injury or illness
			1	2	3
High	Common, regular or frequent occurrence	3	3	6	9
Medium	Occasional occurrence	2	2	4	6
Low	Rare or improbable occurrence	1	1	2	3

3. When recording the Risk Rating ensure that both the Likelihood and Consequence scores are included.

High	Improve control measures; consider stopping the activity or event; approval from Commanding Officer required before this activity or event takes place.
Medium	Review control measures and improve if reasonably practicable to do so, consider alternative ways of working.
Low	Maintain control measures and review if there are any changes.

4. Record the residual Risk Rating to demonstrate that the risk has been reduced to an acceptable level.
5. Risk Assessments are to be reviewed:
 - Annually.
 - If there is reason to doubt the effectiveness of the assessment.
 - Following an accident or near miss.
 - Following significant changes to the task, process, procedure or responsibilities.
 - Following the introduction of more vulnerable personnel.
 - If "Generic" prior to the activity taking place to ensure no specific matters have arisen that require an amendment to or update of the generic risk assessment.