Risk Assessment: Turner Centre Theatre Bar and Terrace Area

Hazard	Possible Incidents	Possible Harm	Likelihood/ Impact	Risk	Controls	Responsibility	
Step out to Terrace	Trips, Falls	Minor to moderate injury	C1	L	Signage "Beware of the Step" or equivalent.		
					Edge is taped yellow to highlight.	General Manager	
					Surfaces are tidy and maintained.		
Terrace balustrade	Falling off the roof	Serious Injury	E3	L	Children on the terrace need to be supervised at all times.	Hirer	
Gas Heaters	Burns	Minor injury	C2	м	Signage on heaters	General Manager	
Gas nealers					Only used by trained staff	Bar Staff	
Lowered roof	Hitting head on roof	Minor injury	C2	м	Yellow tape on lowered roof	General Manager	
on terrace					No tables and chairs to be placed under the lowered roof.	Bar Staff	
	Altercation, accidents	Minor to moderate injury	C2	м	Alcohol consumption monitored.		
Intoxication					Non-alcoholic and low-alcohol drink options available.	Duty Manager	
					Water and food options available.	7	
	Trips, Falls	Insignificant to minor injury	C1		Carpet is tidy and maintained.	General Manager	
Trip hazards				L	All cables will be taped down or secured.	o Hirer	
					In low lit areas white tape will be used to draw attention to		
					these hazards.		
	Slips, Falls	Minor to moderate injury	C1	L	Non-Slip mats are in place.	Bar Staff	
Slippery Floors					Spills are mopped up immediately.		
					Trained staff.		
Chemical	Spills, Contamination	Insignificant to minor injury	C1	L	Dedicated chemical storage, away from edible items.	General Manager	
Storage					Storage is in area restricted to the public.		
(Dishwasher					Volunteer checklist.		
, Chemicals)					Only used by trained staff	Bar Staff	
Glasses					Trained staff.		
(Falling, Broken	Cuts	Insignificant to minor	C1	L		Bar Staff	
Glass)		injury			Correctly stowed bench racks.		
Dumbwaiter		Burns, cuts, bruises - minor to moderate injury	D2	м	Warning signage.	General Manager	
	Incorrect use can				Built In safety features – Doors will not open unless lift is at		
	lead to contents				your level. Doors will not open during transit. Emergency stop		
	falling over				button.		
					Only used by trained staff.	Bar Staff	

Swinging Doors	Door comes into contact with person during opening.	Minor injury	M2	М	Keeping doors wedged open when areas are crowded.	Bar Staff
Working at Height	Falling	Minor to moderate injury	C2	м	Ladders are only used by competent, venue approved personnel. Extra care taken over 2.5m. All ladders used will be footed and used in accordance with manufacturer instruction.	Venue Technician
	Dropping Items	Minor to moderate injury	C2	м	Ladders are only used by competent, venue approved personnel. Extra care taken over 2.5m. Items used at height are to be secured to your person via lanyard or equivalent at all times. No work to be undertaken underneath the personnel at height.	Venue Technician
Electrical Equipment	Electrocution	Moderate injury	D3	м	All Turner Centre equipment is Test & Tagged. All hirers equipment brought on site needs to be Test & Tagged Noticeably damaged equipment not to be used.	General Manager Hirer
Fire	Fire	Burns, Death, Extreme Damage to property.	D4	н	In the event of a fire, ALL WORK STOPS and Evacuation Procedures commence. Venue Personnel or hirer will ensure all are evacuated as per procedures.	General Manager / Duty Manager / Hirer
Earthquake	Earthquake	Damage to building, Panic.	E5	м	In the event of an earthquake ALL WORK STOPS and Evacuation Procedures commence once shaking subsides. Venue Personnel or hirer will ensure all are evacuated as per procedures.	General Manager / Duty Manager / Hirer

		1. Insignificant	2. Minor	3. Moderate	4. Major	5. Extreme		
RIS	RISK ASSESSMENT MATRIX		First Aid	Medical Treatment	Serious Injury	Multiple Serious Injuries	Fatality	
D	Almost Certain	А	М	Н	С	С	С	C = Critical
LIHOOD	Likely	В	М	Н	Н	С	С	H = High
ΓĒ	Possible	С	L	М	Н	Н	С	M = Moderate
LIKEI	Unlikely	D	L	М	М	Н	Н	L= Low
	Rare	E	L	L	L	М	М	

	RISK
	Action Immediately
	Action ASAP
j	Managed by Controls
	Managed by routine procedures