

Sample Allotments Risk Assessment Form

- Familiarise yourself with the rest of the pack before using this risk assessment form.
- You will need a pocket calculator. A camera may also prove useful.
- Photocopy the blank forms overleaf as required.

Please note: The examples given on this page are just examples. The advice given should not be followed word for word in real-life situations.

Hazard	Degree of Risk*	Action needed	Date for completion/review	
	$(F + S) \times P = D$			
Example 1:		Substantial risk, action required.	Rectify immediately	
Barbed wire on boundary fence.	$(9 + 7) \times 3 = 48$	Remove and replace with plain, non- barbed/non-razor wire.		
Example 2:		Hire contractor to demolish and	Obtain contractor quotes, report	
Greenhouse with broken roof on	$(2 + 8) \times 3 = 30$	dispose of greenhouse.	back to next health and safety	
untenanted plot		Consider using a groundsheet during dismantling to collect glass.	meeting	
Example 3:		Lift and remove, level and replace	Contact Council about free supplies	
Uneven paving stones on connecting	$(6 + 7) \times 3 = 39$	with membrane and woodchip path.	of woodchip, also to report back.	
path				
Example 4:		Advise plotholder to replace with	Advise secretary to send letter to	
Corrugated metal used for internal boundary has sharp edges	$(8 + 5) \times 2 = 26$	safer material and to dispose of metal in the skip provided.	plotholder and review	

* Degree of risk = (Frequency + Severity) x Probability; Please refer to guidance sheet on back page.

Allotments Risk Assessment Form

Site/Association Name: _____

Photocopy and use this for first and subsequent pages

Hazard	Degree of Risk*	Action needed	Date for completion/review
	$(F + S) \times P = D$		
	+ X =		
	+ X =		
	+ X =		
	+ x =		

* Degree of risk = (Frequency + Severity) x Probability; Please refer to guidance sheet on back page.

Date: _____

Allotments Risk Assessment Form continued

Photocopy and use this as final page

Hazard	Degree of Risk*	Action needed	Date for completion/review
	$(F + S) \times P = D$		
	+ X =		
	+ X =		
	+ x =		

* Degree of risk = (Frequency + Severity) x Probability; Please refer to guidance sheet on back page.

Completed by:

Signature:	Signature:
Name:	Name:
Position:	Position:
Date:	Date:

Risk Calculation - Guidance Sheet

Freque hazard	ency of exposure to I	+	Severity of likely outcome	x	Probability of occurrence	=	Risk
10 9	Continuous Very frequent	10	Catastrophe (multiple deaths)	5	Certain to occur	90 - 100	Very high risk. Take immediate action. Stop operation.
8	Frequent, a few times per day	9	Disaster (death)	4	Can be expected to occur	80 - 89	High risk. Action required urgently.
6	Occasionally, a few times per week	8	Very serious (Accident & Emergency, hospital)	3	Quite possible	50 - 79	Substantial risk. Correction required.
4	Few per month	7	Serious (doctor/reportable)	2	Unusual but possible	20 - 49	Possible action required.
2	Rare, few per year	5	Important (first aid)	1	Unlikely	10 - 19	Risk perhaps acceptable.
0	Very rare	2	Noticeable	0	Practically impossible	0 - 9	No action required.