



Bar and Activities

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Right Directions

Bar and Activities

Location of Activity

Upstairs Bar & Terrace

Ref No.

INN_8491

Assessors Name *

Vicky Bruce

Date of Assessment

20-05-2021

Next Review Date

20-05-2022

QMS/Work Instructions

Please select a instruction or manually write it

Names of Employees Consulted

Please select a employee or manually write it

Hazard Risk Rating

MEDIUM

Training/Qualifications Required to Complete this Activity

Please select a qualification or manually write it

Personal Protective Equipment (PPE) Required to Complete this Activity

Please select a equipment or manually write it

Legislation, guidance and information used in support of this assessment

▶ Health & Safety At Work Act 1974 ▶ Licensing Scotland Act 2005

Other Risk Assessments Cross Referenced

Fire

Potential Risk Rating

LOW

Potential Harm/Consequence		Likelihood That Harm Will Occur		The risk rating indicates the level of response required to be taken when adding actions to the improvement plan (RRP). Ratings between 15 and 25 require an urgent review of existing control measures.	Risk Rating		Suggested Guidance
1	Insignificant	1	Very Unlikely		Very Low Risk 1 - 2	No action required	
2	Minor	2	Unlikely		Low Risk 3 - 6	Monitor	
3	Moderate	3	Possible		Medium Risk 8 - 12	Action required, if reasonably practicable	
4	Major	4	Likely		High Risk 15 - 16	Urgent Action	
5	Catastrophic	5	Very Likely		Critical Risk 20 - 25	Work Must Stop and take immediate action	
If the Risk Rating is 15 or more and no further control measures are practicable, add the risk to the H&S Risk Register.							

Hazard	Who May be Harmed	Current Control Measure in Place	Risk Rating With Current Control Measures In Place	Sample of any Reviewed Control Measures	Additional Control Measures Required	Potential Risk Rating After Additional Control Measures Implemented
+	Category	Bomb threat	4 x 2	8		4 x 1
+						4

	Environment	<input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Staff"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/> <input type="text" value="Visitor"/>	<input type="text" value="Emergency Action Plan (EAP)"/> <input type="text" value="Fire alarm"/> <input type="text" value="Fire extinguishers"/> <input type="text" value="Store locked when not in use"/> <input type="text" value="Combustible material not stored near sources of ignition"/> <input type="text" value="Only authorised personnel have access"/>		<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	<input type="text" value="Serious incident procedure"/> <input type="text" value="Team members to be trained in the Emergency Action Plan."/>			
-	Fire	<input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Staff"/> <input type="text" value="Contractors"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/> <input type="text" value="Visitor"/>	<input type="text" value="Emergency Action Plan (EAP)"/> <input type="text" value="Fire alarm"/> <input type="text" value="Fire extinguishers"/> <input type="text" value="Combustible material not stored near sources of ignition"/> <input type="text" value="Store locked when not in use"/>	4 x 2	8	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	<input type="text" value="Team members to be trained in Fire Safety"/>	4 x 1	4
-	Personal Injury	<input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Staff"/> <input type="text" value="Contractors"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/> <input type="text" value="Visitor"/>	<input type="text" value="Emergency Action Plan (EAP)"/> <input type="text" value="Equipment services in place"/> <input type="text" value="Fire alarm"/> <input type="text" value="Fire extinguishers"/> <input type="text" value="First aiders and first aid kits on site"/>	3 x 2	6	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	<input type="text" value="Please select additional control measure or manual"/>	3 x 1	3
-	Category	Entrapment								
+	Personal Injury	<input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Staff"/> <input type="text" value="Contractors"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/> <input type="text" value="Visitor"/>	<input type="text" value="Access control"/> <input type="text" value="Opening and closing checks in place"/>	2 x 2	4	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	<input type="text" value="Contractors/ visitors signing in process in place"/>	2 x 1	2
-	Category	Fire								
+	Personal Injury	<input type="text" value="Add Description/Detail of how harm is caused"/>	<input type="text" value="Staff"/> <input type="text" value="Contractors"/> <input type="text" value="Customer - Adult"/> <input type="text" value="Customer - Child"/> <input type="text" value="Visitor"/>	<input type="text" value="Emergency Action Plan (EAP)"/> <input type="text" value="Fire alarm"/> <input type="text" value="Fire extinguishers"/> <input type="text" value="Bins are colour coded for different wastes"/> <input type="text" value="Assembly point situated away from the building"/>	4 x 3	12	<input type="text" value="Add Sample Measure"/> <input type="button" value="View Files"/> <input type="button" value="View Links"/>	<input type="text" value="Purchase metal bin containers"/> <input type="text" value="Bin contractor to be set up"/> <input type="text" value="Bin area to be made secure"/> <input type="text" value="Staff to be trained on fire safety"/> <input type="text" value="Staff to be trained on the emergency action plan"/>	4 x 1	4
-	Category	Combustible Material								

+	Bin Fire Add Description/Detail of how harm is caused	Staff Contractors Customer - Adult Customer - Child Visitor	Emergency Action Plan (EAP) Fire extinguishers Bins are clearly labeled for different wastes Assembly point situated away from the building	4 x 2	8	Add Sample Measure View Files View Links	Purchase metal bin containers Bin contractor to be set up B	3 x 1	3
-	Arson Add Description/Detail of how harm is caused	Staff Contractors Customer - Adult Customer - Child Visitor	Combustible material not stored near sources of ignition	4 x 2	8	Add Sample Measure View Files View Links	Bin area to be made secure	4 x 1	4
-		Category: Hazardous substance							
+	Disposal of Hazardous Add Description/Detail of how harm is caused	Staff Customer - Adult Customer - Child	Access control Hazardous substances are not to be discarded in general rubbish	4 x 1	4	Add Sample Measure View Files View Links	Please select additional control measure or manual	4 x 1	4
-		Category: People/ vehicle collision							
+	Collision with People who are Add Description/Detail of how harm is caused	Please select who may	First aiders and first aid kits on site Lighting Area to be visited during day light hours Bin area is away from main parking area Road is clearly defined Vehicle and pedestrian routes are clearly labelled and segregated	2 x 2	4	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1	1

Revision History

10

Export

Reviewed By	Name	Comment	Date
innoflateaberdeen@stitch.com	Vicky Bruce	Completed 20.05.21	20-05-2021 21:56:46

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