

Stanford le Hope and District u3a. Public venue used for u3a Activities, - Risk Assessment Check List

Description of Activity: location, post code, event, meeting?				Date:			Assessment No:		
INTOPACT (FROUN'		Name & Signature of person completing check list:							
Hazard: No.	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g., slips/trips,	People Affected List groups of people wh may be at risk e.g. Members & public etc.	Existing Controls List controls that are already in place to		Level of Risk After Control in Place Decide on the level of risk remaining.		rol in	Further Action Required List further action required to control significant risks. If there are lots to do, make an action list.	
	(STEP 1)	(STEP 2)	(STEP 3)		High	Med	Low	(STEP 4)	
1	Wellbeing of attendees	Members	Ensure the Venue Risk Assessment Checklist has l completed and signed	oeen			X		
2	Uninsured risks	Group leaders and members	Only use venues that have liability insurance as this condefects of the building itself.	overs			X		
3	Emergency evacuation	Group leaders and members	Be aware of emergency exwith additional attention for less able.				X		
4	Venue capacity for your audience and staff?	All members	Only use known or pre-vise venues	ited			X		

Action Timescale Guidelines:

High Risk - Action Immediately; Medium Risk - Action within 2 months; Low Risk - Re-assess after next review



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	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
5	Any hazards posed by existing features or structures on site?	All members	Pre-knowledge of venue or a site visit pre meeting			X	
6	Damage to venue by u3a members.	Venue owners and all members	Venue's own insurance. u3a Public Liability.			X	

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