

















Risk Assessment form – Pictogram.




















Task	Fire Risk Assessment			Issued (DD/MM/YYYY)	18 th September 2024	Assessment No.	ADW003
Client/ contract	The Activity Dome - Weston		Site address / location	Ground Floor, 17 North St, Weston-Super-Mare BS22 1QF			

People at risk	Employees	Older Workers	Public	Disabled	Contractor	Passers By	Young workers	Lone Worker	New or expectant mother	Shift Worker	Night Worker	Client Staff	Emergency Services	Other	Other	Other
Select	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			

Tick all relevant hazards boxes below - these illustrations are not exhaustive; where 'Other' is selected add a clear description in the 'Task specific hazard' description overleaf.

Slip / Trip Hazard	Manual Handling	Machinery	Falls from height	Contact with Electricity	Hazardous Substances	Vehicle	Verbal /Physical Assault	Noise / Dust	Confined Spaces	Open Water	Fire / Bomb Risk	Radiation	Bio-logical	Adverse Weather	Burns, Scalds, Vibration
															
									<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>

Tick all items of mandatory Personal Protective Equipment (PPE) which has been identified in the risk assessment below - these illustrations are not exhaustive; where 'Other' is selected identify the PPE required and a specific description to your 'Control measures' overleaf and / or 'Method statement'.


Rubber Gloves	Hand Protection	Safety footwear	Head protection	Goggles	Safety Glasses	Ear Defender	Hair Net / Chef Hat	Overall	Hi-Visibility Clothing	Apron	White / Chef Coat	Half Respirator	Respirator	Dust Mask	Fume / Vapour Mask	Harness / Lanyards	Air Fed Helmet	Face Visor	Other Harness
																			
PPE As assigned per risk assessment																			

Type of Premises: Tick all relevant premises boxes below - these illustrations are not exhaustive, where 'Other' is selected add a description.

Hotel	Garage	Food Chain	Retail	Healthcare	Park/ gardens	Leisure	Commercial	Transport	Gas	Water	Electric	Manufacturing	Building/ construction works	Private Sector	Solicitors	Warehousing	Office
						<input checked="" type="checkbox"/>											

Task specific / General Hazard(s)	Pre control Risk rating			Control measure(s)	Post control Risk rating		
	Likelihood	Severity	Rating		Likelihood	Severity	Rating
Injury due to fire & General fire procedure	1	5	5	<ul style="list-style-type: none"> All fire alarm monitors are in place and actively tested (fire drill) All fire escape routes are kept free and clear and are clearly signposted. All safety and firefighting equipment is checked regularly, maintained annually (or 5 yearly dependant on supplier) and are in good working condition. Fire warden to be on site during active hours of operation Flammable items / chemicals and other sources of combustion are stored and secured away. Waste materials to be correctly stored / disposed of. Waste bins are to be firmly closed preferred locked where available however not required. Any waste that cannot be placed within a refuse bin must be appropriately stored away from sources of ignition or disposed of by alternative means. All staff are trained in the evacuation procedure as part of the staff induction process, training repeated periodically to refresh. 	1	3	3
Are there highly flammable materials or explosives stored on premises?	5	2	10	<ul style="list-style-type: none"> Other than pressurised containers (aerosols etc) there are no explosive classed materials on site. Certain cleaning chemicals with highly flammable status are on site. These are controlled under the COSHH practises and purchased / stored in small quantities. COSHH cupboard is clearly marked. 	5	1	5
Are combustible waste materials allowed to accumulate on premises?	3	1	3	On occasion waste may accumulate. Good Housekeeping is in place to reduce and or remove accumulated waste asap.	3	1	3
Are foam materials stored or used on the premises?	0	0	0	No foam materials stored on site	0	0	0
Are the walls or ceiling linings within the premises combustible?	5	3	15	Upper floors – the ceilings are made of a composite foam tile, however these are fire retardant backed. Regular monitoring of the condition of the tiles is required to stay compliant.	5	1	5
Is smoking allowed on premises?	0	0	0	Smoking is in no way permitted in any areas of the building.	0	0	0
Is it possible for a malicious fire to develop on premises at any time?	1	5	5	<p>As with many hospitality and entertainment venues there is always a risk of malicious fire. The management on site ensure the following training is kept and recorded.</p> <ul style="list-style-type: none"> Fire escape training First aid Conflict avoidance Who, how and when to call the emergency services. 	1	3	3
Is there any cutting, welding or any other processes involving hot surfaces?	1	3	3	Some cutting or welding may occur on site during periods of repair. These will be conducted by third party contractors and be subject to their own hot works RAMS.	1	3	3

Are there any naked flames on the premises?	0	0	0	No open flame items used in the business.	0	0	0
Are any combustibile materials stored close to a heat source?	1	3	3	No combustibile items stored next to a heat source. Minor risk of members of the public creating this situation.	1	3	3
Are the electrical installations and any electrical equipment safety tested?	1	1	1	All electrical items are PAT tested and up to date,	1	1	1
Are there any flammable liquids or materials in regular daily use?	3	3	9	Certain cleaning chemicals with highly flammable status are on site. These are controlled under the COSHH practises and purchased / stored in small quantities. COSHH cupboard is clearly marked.	1	3	3
Are there any persons unlikely to react or react slowly to the fire alarm?	3	4	12	Some members of the public / customers may not be able to react to raise the alarm, however there is always a marshal or supervisor.	2	4	8
Can people evacuate the premises quickly?	1	1	1	<ul style="list-style-type: none"> All efforts have been made to ensure all exits are free and clear of blockages, all routes are accessible. Wheelchair users will be carried out of the building where it is safe to do so. It is strongly urged that wheelchair users are accompanied by an individual to care for their wellbeing and escape in the event of an emergency. All able-bodied people can exit the building with ease following the fire evacuation procedure. 	1	1	1
Is there only one exit route from anywhere in the premises?	1	1	1	Various methods of escape.	1	1	1
Are any escape routes not negotiable to mobility-impaired persons?	5	5	25	All efforts have been made to ensure all exits are free and clear of blockages, all routes are accessible. Wheelchair users will be carried out of the building where it is safe to do so. It is strongly urged that wheelchair users are accompanied by an individual to care for their wellbeing and escape in the event of an emergency.	2	5	10
Do all final exit doors open in the direction of escape?	1	1	1	All fire doors are fully functional.	1	1	1
Are all fire exit doors openable without a key, code and only have one mechanism?	1	1	1	Fire doors are secured using the basic methods, one singular mechanism. No additional locks.	1	1	1
Is signage denoting escape routes suitable and sufficient?	1	1	1	Lots of signage visible throughout out the building.	1	1	1
Is emergency lighting on escape routes suitable and sufficient?	1	1	1	Sufficient lighting.	1	1	1
Is existing firefighting equipment suitable and sufficient?	1	1	1	Firefighting equipment and training is suitable.	1	1	1



Assessors Statement: Having reviewed the hazards and risks, the level of risk and the key risks, I believe that if the control measures identified are applied then The Activity Dome Weston will, so far as is reasonably practicable, have met the requirements of this assessment.	
Date Completed (DD/MM/YYYY)	20 th September 2024
Print: Michael Tedd (IOSH) Role: Authorised on behalf of The Activity Dome Weston, Acting Risk consultancy agent (IOSH) RAM Consult risk management.	
Signature: 	
Assessment review due (DD/MM/YYYY)	20 th September 2025 (Solus agreement, any change and or amendment required will result in further agreed costs).

Risk matrix

		Risk Evaluation					Likelihood of Occurrence		
		5	10	15	20	25	Low	High	
Potential Severity	Fatality	5	10	15	20	25	Fatality	Low	Improbable 1/1,000,000
	Very Serious	4	8	12	16	20	Permanent disability	Medium	Low 1/10,000
	Serious	3	6	9	12	15	Temporary disability, fractures, etc.	High	Medium 1/1,000
	Moderate	2	4	6	8	10	Injuries such as lacerations, strains, sprains	Near Certainty	High 1/100
	Minor	1	2	3	4	5	Injuries such as cuts, bruising, etc.	Low	Near Certainty 1/10
		Improbable	Low	Medium	High	Near Certainty			

Risk assessment / SSOW /plan/ method statement - Sign off sheet

Task	Fire Risk Assessment	Issued (DD/MM/YYYY)	20 th September 2024	Assessment No.	ADW003
Client/ contract	The Activity Dome Weston	Site address / location	The Activity Dome Weston, Ground Floor, 17 North St, Weston-Super-Mare BS22 1QF		

Assessment completed	Annual Review	Annual Review
Location Manager Signature:  Assessor's Signature:  Date: 20 th September 2024	Location Manager Signature: Assessor's Signature: Date:	Location Manager Signature: Assessor's Signature: Date:

Review of the task and associated hazards is to be carried out annually.

All employees must receive initial, on the job and task specific training, this training shall be identified and recorded in the company's office / employee training log / Programme.

Declaration by employee involved in the activity detailed above

I fully understand the activity outlined above and the risk control measures, including any PPE that I must use.

I have received sufficient information, instruction and training to enable me to conduct this activity with the minimum of risk to myself, or others.

Employee Name:	Signature:	Managers Name:	Date:	Employee Name:	Signature:	Managers Name:	Date:

Further advice and guidance can be obtained from www.ram-consult-risk.com

