

GENERAL RISK & FIRE RISK ASSESSMENTS 2024-5

Name of church Windrush Church

Address (inc postcode) The Church does not own any premises, but hires school premises when needed

Assessment undertaken by Bryce Staniland

Reviewed by :

Date 02 September 2024

The risk rating is a multiple of the scores for Probability and Impact. Both are scored out of 3. 1 = low, 2 = medium, 3 = high

A rating of 1 - 3 is Green, 4 - 6 Amber, 9 = Red. Any Amber and Red ratings must have actions identified to lower the risk rating. Red ratings demand immediate action, with a review within 1 month.

The first rating is that which would result should no mitigating actions be put in place.

The second (Rating #2) relates to the residual risk after the mitigating actions have been progressed.

The DCCs/PCCs are asked to accept the residual risk rating for each risk, and also to agree any further actions, associated accountabilities and monitoring.

The risks populated below apply to all our churches, but others specific to each church should be added. Ratings and mitigating actions *may* vary between churches.

Risk and Description	Prob	Imp	Rati ng	Mitigating actions	Prob #2	Imp #2	Rati ng #2	Further action req'd? Who and by when
<i>Slips, trips and falls</i> Leading to personal injury particularly for the elderly or infirm	1	3	3	First aid kits to be checked and replenished regularly Slippery surface signs displayed on wet exterior surfaces or spillages anywhere until liquid is dried.	1	1	1	Annual check in September by Heather Spencer

GENERAL RISK & FIRE RISK ASSESSMENTS 2024-5

Strains, bruising and injury From inappropriate lifting	1	3	3	Use enough suitable manpower for lifting Use trolleys etc. where possible for heavy objects Event & maintenance organizers to remind all staff of good lifting technique	1	1	1	
Working at height Leading to significant fall and personal injury				Not applicable				
Lone working Risk of threat from others and/or personal injury				Not applicable				
On-site Contractors				Not applicable				
Fire Leading to personal injury and major damage to premises etc	1	3	3	Compliance with agreed school evacuation procedure; marshals identified and trained Emergency exit signs displayed. Fire exit doors unlocked	1	1	1	
Visitors at events unfamiliar with church layout in emergency	1	3	3	Compliance with agreed school evacuation procedure; marshals identified and trained. Emergency exit signs displayed. Fire exit doors unlocked	1	1	1	
Arson				Not applicable				

GENERAL RISK & FIRE RISK ASSESSMENTS 2024-5

Proximity to candles especially during baptism and candlelight services	1	2	2	Priest and wardens in charge to issue warning.	1	1	1	
Heaters				Not applicable				
Risk of electric shock from faulty equipment	1	3	3	PAT tests on church equipment School equipment PAT tested Unplug equipment when not in use if possible Use low voltage / battery operated equipment RCD protection where possible	1	1	1	
Theft Including money, artefacts and personal possessions	1	2	2	Cash to be counted and recorded under dual control (not from the same family group).	1	1	1	
Hygiene Kitchen Equipment	1	2	2	Sharp implement out of reach of children. Appliances turned off at wall socket.	1	1	1	
Unhygienic food preparation	2	2	4	Training and accreditation in food hygiene standards for those leading events involving the provision of food. (Rev Jacky Bone has level 3 food hygiene certificate) Food preparation staff follow good practice (including availability of thermometers to check food temperature).	1	2	2	

GENERAL RISK & FIRE RISK ASSESSMENTS 2024-5

				Access to separate washing facilities from food preparation area.				
Hot surfaces and water in servery	1	2	2	Warning signs on hot surfaces Hot water temperature maximised to 43°C	1	1	1	
Infection from shared toilet facilities etc	1	3	3	School cleaner provides regular cleaning of facilities. Cleaning materials available for emergencies Soap, water and hand dryers available	1	1	1	

Date of last PAT test (annual)	To be confirmed
Date of last electrical system test (every 5 years)	Not applicable
Date of last boiler service	Not applicable
Date of last fire extinguisher service	Not applicable
Date of last lightning conductor test	Not applicable

Emergency Evacuation Procedure for Windrush Church

Sunday church - Evacuate hall by marked emergency exits and assemble at marked assembly point outside. Marshalls to check toilets.

Wednesday toddlers' group - Evacuate community room as directed by School staff

Approved by the PCC 14 October 2024

Signed *Kate Banks*

Counter-signed *Jeremy Lasman*