

Reference: MRA 10



# North Sunderland Harbour Risk Assessment Form

<b>Service</b>	North Sunderland Harbour - MRA Number 10	<b>Date of Risk Assessment</b>	1 Nov 2023
<b>Assessor</b>	Paul Brown / Kay Barkess		
<b>Process or Activity</b>	NSH Fridges		

<b>Describe the location where activities are taking place</b>	North Sunderland Harbour.		
<b>Describe the activities being undertaken</b>	NSH Fridges.		
<b>Describe the equipment and/ or substances being used</b>			
<b>Describe the people involved in these activities (and others who might be affected)</b>	Port Staff, commercial fishermen, tripping boat crew, divers, RNLI crew, divers, leisure users and members of the public.		
<b>Associated Risk Assessments</b>	MRA's 3, 4, 5, 6, 7, 8,9, 11	<b>Associated Safe Systems of Work</b>	North Sunderland Harbour Fridges Policy – 2023.

Risk Rating	Action
20-25	Stop Activity and Take Immediate Action
15-20	Urgent Action
8-12	Action
3-6	Monitor
1-2	No Action – ensure controls are maintained and reviewed

Hazard	Uncontrolled Risk Score			Risk Mitigations	Residual Risk Score		
	L	C	R		L	C	R
Person Locked Inside NSH Fridge.	2	3	6	<ol style="list-style-type: none"> <li>Access to Fridges controlled by NSH staff.</li> <li>Loud "Locked Inside" alarm installed on NSH Fridges.</li> <li>2 person operation only permitted for NSH Fridges.</li> <li>CCTV monitors inside and outside of NSH fridges.</li> </ol>	1	4	4
Fridges Left Open.	2	2	6	<ol style="list-style-type: none"> <li>Access to Fridges controlled by NSH staff.</li> <li>Loud "Fridge Open" alarm installed on NSH Fridges.</li> <li>2 person operation only permitted for NSH Fridges.</li> <li>CCTV monitors inside and outside of NSH fridges.</li> </ol>	1	1	2

## Risk Rating Calculator

Likelihood that hazardous event will occur	
1	very unlikely
2	unlikely
3	fairly likely
4	likely
5	very likely

Consequence of hazardous event	
1	insignificant – no injury
2	minor – minor injuries needing first aid
3	moderate – up to three days' absence
4	major – more than seven days' absence
5	catastrophic – death

## Action Level Table

Risk rating	Action
20–25	Stop – stop activity and take immediate action
15–16	Urgent action – take immediate action and stop activity if necessary, maintain existing controls rigorously
8–12	Action – improve within specified timescale
3–6	Monitor – look to improve at next review or if there is a significant change
1–2	No action – no further action but ensure controls are maintained and reviewed