

Date of event: 2nd to 7th December 2024 Location: Parish Church

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom?	Action when?
Overcrowding	All those attending the event	Keeping within agreed maximum numbers for an event where most people are walking round the building	Monitor numbers in church and the flow of people around the festival on the afternoon of Saturday 7th Dec * count those coming through the door to keep to the agreed maximum * restrict entry to the church once the agreed maximum is reached * have a designated area to park pushchairs & mobility scooters	Wardens	7/12/24

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Being unable to evacuate the building	All those attending the event	Clear signage	Review the signage and add further signage as needed	Wardens	Before 2/12/24
a anomy		Requirement to have all exit doors unlocked on Saturday 7th December	Inform all those who unlock at the start of the day to ensure all external doors and identified internal doors are unlocked	Person unlocking the church	7/12/24
		Details of Emergency Procedure signage on each exit door	Have volunteers on duty in key areas throughout the building on Saturday 7th December to be there to guide people out of the exits should the need arise	J Austin to liaise with welcome team and wardens	7/12/24

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Trips and slips	Visitors and volunteers on duty	Keeping all walkways clear	Have an electrician place the extension leads with one switch to turn off the lights.	R. Lees	1/12/24
			DA to visually check lights during the Festival	D. Anderson	2 to 7/12/24
			Consider the safe placement of the electrical cabling	R. Lees & D. Anderson	1/12/24
			Ensuring sockets and extension leads are not over loaded	R. Lees & D. Anderson	1/12/24
			Ensure there is clear access through to the sockets to turn electricity on/off	R. Lees & D. Anderson	1/12/24
			Ensure all spillages from the cafe area are quickly wiped up and the floor dried	Overseen by Cafe team Wardens	Ray Loten
			Have a first aider on duty all day on Saturday 7th December	J Austin to liaise with first aiders	Nov 2024

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Christmas Trees falling over	Visitors and volunteers	Maximum height of 4' trees will be on boards across the pews	Make this information very clear to all those applying to take part in the Tree Festival	Jackie Austin	On Information Sheet
			Trees need to be secured to the boards	Jackie Austin	
		Trees that are 4' 6" + trees will all be placed on the floor			1/12/24
Information about the Risk Assessment is not disseminated sufficiently well	All those attending the event and volunteers on duty	Preparation of the Risk Assessment in good time	Ensure the draft Risk Assessment document is circulated to wardens and PCC Health and Safety link for their input before finalising it.	Jackie Austin	Sept 24
		Cornerstone have a Risk Assessment	Make it clear that all groups have a responsibility to adhere to the Risk Assessment	Ray Loten	By 1/12/24
			Cornerstone Risk Assessment has been revised and updated.	Ray Loten	By 1/12/24

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Health and Hygiene compromised by 'over used' and 'mis-used' toilets	All those attending the event	Toilets will be cleaned before the event each day	Arrange for the toilets to be checked, cleaned and restocked every two hours on Saturday 7th December	Jackie Austin	7/12/24
		Good supplies of toilet paper and hand towels	Have a stock of supplies readily available	Jackie Austin to liaise with Cleaner	By 1/12/24