| CLUB AND SOCIETY INC    | DIVIDUAL RISK ASSESSMENT  |                              | Degree of Risk                                  | Risk Rating Matrix      |    |   |                                      |   |   |     |  |  |  |  |  |
|-------------------------|---|------------------------------|---|-------------------------|----|---|--------------------------------------|---|---|-----|--|--|--|--|--|
| Society Name:           | Art Society   |                              | Likelihood                                      | Severity                |    |   |                                      |   |   |     |  |  |  |  |  |
| Category:               | General Interest  | eneral Interest 5 Inevitable |   |                         |    |   |                                      |   | 4   | 5   |  |  |  |  |  |
| Author(s):              | Antareeksha Maibam  | 4                            | Highly Likely                                   | <br>   Lik              | 1  | 1                                       | 2                                    | 3   | 4   | 5   |  |  |  |  |  |
| Author(s) signature and |   | 3                            | Probable  | elih                    | 17 | <ul><li>2</li><li>3</li><li>3</li></ul> |                                      | 6   | 8   | 10  |  |  |  |  |  |
| date:                   | Antweeksha Maibam   | 2                            | Unlikely  |                         | 3  |   |                                      | 9   | 12  | 15  |  |  |  |  |  |
|                         | AMW WAS TON   | 1                            | Remote  |                         | 4  | 4                                       | 8                                    | 12  | 16  | 20  |  |  |  |  |  |
|                         |   |                              | possibility                                     |                         | 5  | 5                                       | 10                                   | 15  | 20  | 25  |  |  |  |  |  |
|                         | 08/09/2025  |                              |   |                         |    | -                                       | -                                    |   |   |     |  |  |  |  |  |
| Persons Responsible:    | Antareeksha Maibam, Emma  |                              | Risk rating score Action                        |                         |    |   |                                      |   |   |     |  |  |  |  |  |
|                         | Hinde, Medhansh Paul,<br>Matthew Hull, Jennifer<br>Ingram, Joshua Liu, Namira | 5                            | Very high -<br>multiple deaths                  |                         |    |   |                                      |   | Broadly acceptable –<br>o action required |     |  |  |  |  |  |
|                         | Chowdhury, Saddie<br>Scott-Morris, Sreeja Tulluru,<br>Emily leva-Chessell     | 4                            | Highly - death,<br>serious injury,<br>permanent | 5 - 9                   |    |   |                                      | Moderate - Reduce<br>risks if reasonably<br>practicable |   |     |  |  |  |  |  |
| Staff Sign Off:         | [Signature] [Date]  |                              | disability                                      | 10 - 15 High risk - Pri |    |   |                                      |   |   | ity |  |  |  |  |  |
| Staff Additional Check: | [Signature] [Date]  | 1  3                         | Moderate - Off<br>Uni/work for at               |                         |    |   |                                      | undertaken  |   |     |  |  |  |  |  |
| Locations:              | Union building and upstairs   |                              | 16 -  | 25                      |    |   | Unacceptable - Acti<br>must be taken |   | Action                                    |     |  |  |  |  |  |
|                         | in pubs (Royal Park Pub and<br>Eldon)   | 2                            | Slight - First aid treatment                    |                         |    |   |                                      | immedia   |   |     |  |  |  |  |  |
| Details of Activity:    | Creative workshops  | 1                            | Nil - Very minor                                |                         |    |   |                                      |   |   |     |  |  |  |  |  |
| People who may be       | Society members and   |                              | 1   |                         |    |   |                                      |   |   |     |  |  |  |  |  |

| affected: | participants • Staff |
|-----------|----------------------|
|-----------|----------------------|



| Identify Hazards                      | Estimate the                                    | e ris               | sk           |                | Evaluate the risk  |                            |                      | Evaluate residual risk |   |
|---------------------------------------|---|---------------------|--------------|----------------|--|----------------------------|----------------------|------------------------|---|
| Hazard                                | How may<br>harm result?                         | L i k e l i h o o d | e<br>ri<br>t | Ra<br>ti<br>ng | Risk control measures  | Li<br>ke<br>lih<br>oo<br>d | Se<br>ve<br>rit<br>y | Ra<br>tin<br>g         | Further action required?  Only fill out if additional control measures are needed to be implemented or reviewed  Include timescales and who is responsible for implementation |
| Placement of equipment and untidiness | Trip hazard causing injury/ misuse of equipment | 2                   | 2            | 4              | Making sure equipment is safely stored and only the necessary equipment is available to event attendees for the weekly workshops.  Taping down the wires of the lights used for life drawing and storing them at the location in order to minimise unnecessary moving.  Ensuring members are given comprehensive instruction in how to use different pieces of equipment prior to use and how to handle them safely, as well as consistently making sure they keep their own workspaces clean and tidy throughout use. | 2                          | 1                    | 2                      |   |

| Unsafe behaviour or<br>attitude of any<br>person(s)<br>e.g. member starts a<br>fight, member not<br>performing activity<br>correctly, etc | Injury or argument<br>due to<br>behaviour/attitude  | 1 | 2 | 2 | Committee teaching of activities explained in detail for safety  Committee members present attempt to de-escalate, if not possible then report to LUU and issue warning.   | 1 | 1 | 1 |  |
|---|---|---|---|---|--|---|---|---|--|
| Theft/loss of society money/equipment   | Financially hurts the society and takes advantage of LUU and committee effort   | 1 | 2 | 2 | Keeping our locker locked at all times and handing it back to LUU activities team on time  Tickets through Engage.  Treasurer keep track of amount under committee name at all times to avoid not noticing loss.   | 1 | 1 | 1 |  |
| Unsuitable rooms:<br>Uneven, raised and<br>unsecure surfaces<br>Insufficient or unsuitable<br>space                                       | Injury from unsafe<br>aspects of space or<br>restrictions of<br>confined space and<br>resulting mental<br>distress.                     | 2 | 3 | 6 | Book rooms with known capacities, then sell the appropriate amount of tickets.  Book events in LUU rooms, as they are up to code and have appropriate fire exits etc.  When in other locations e.g. Life Drawing in Royal Park Pub, arrive early to check safety of location, stick to the same rooms weekly as previously done. | 2 | 2 | 4 |  |
| Bad allergies/allergic reactions  Unhygienic surroundings   | Member has a bad allergic reaction due to previously known or unknown allergies.  Unhygienic conditions leading to illness for members. | 2 | 2 | 4 | Ask members for known allergies before every workshop, avoid common allergies such as latex or nuts  Keep spaces clean and tidy before, during and after use.  | 2 | 1 | 2 |  |

| Lack of safety measures in place for vulnerable groups (disabilities/medical conditions) | Lack of provisions<br>for those with<br>disabilities /s<br>medical conditions<br>leads to harm | 1 | 3 | 3 | Asking if there are additional needs people have and accounting for them, through prior individual communication  Ensure locations have appropriate access e.g. ramps, and toilets  Having a supply of stim/fidget toys at every event for neurodivergent people  | 1 | 2 | 2 |  |
|--|--|---|---|---|---|---|---|---|--|
| Influence of alcohol, at certain social events that contain alcohol.                     | Injury to self or others, hospitalisation, alcohol poisoning.                                  | 2 | 2 | 4 | Ensure one member of committee is not drinking  Immediately report behaviour to LUU  Calling emergency services if things before anything escalates  Considering starting an informal safe walking scheme to get to and from social events as a group if it is night time, subject to feasibility and committee safety. | 2 | 1 | 2 |  |
| Abuse/violence (verbal, physical, sexual)  | A member is<br>harmed when<br>verbally/physically/s<br>exually assaulted                       | 2 | 3 | 6 | Stay with other members, no one left alone. If multiple venues, eg. otley run, do a headcount at each stop.  Know when and how to contact emergency services, or report to venue staff.  No escalating situations in the heat of the moment.  | 2 | 2 | 4 |  |

| Drink spiking                            | Risk to autonomy,<br>behaviour, loss of<br>consciousness and<br>serious health<br>issues.  | 2 | 3 | 6 | Zero tolerance for members spiking others., ejected from society, reported to LUU.  Emergency services called, and injured party not left unattended by committee members.  Inform members how they can try to avoid spiking e.g. cover drinks and buy own drinks, report suspicious behaviour to venue staff | 2 | 2 | 4 |  |
|--|--|---|---|---|---|---|---|---|--|
| Excessive noise/loud<br>music at socials | Hearing damage,<br>disturbance to<br>neighbouring<br>buildings   | 2 | 1 | 2 | Inform members before attending if there will be loud music. Gather emergency contact details of members and check in with how they are doing at the event  | 1 | 1 | 1 |  |
| Separation from group/losing contact     | Someone gets lost<br>and comes to<br>harm/misses event   | 1 | 2 | 2 | Ensure that all members know the route plan for the particular event so they can head there  Pre-arrange a meet up point if a member gets separated   | 1 | 1 | 1 |  |
| Fire                                     | If a fire happened in<br>the building or was<br>caused by an art<br>soc activity, people<br>can get trapped,<br>inhale smoke, or get<br>burnt. | 1 | 3 | 3 | Very careful with lighting, electronics, and any heating elements e.g. radiators, glue guns or methods of melting wax for a workshop Know fire exits and alarm locations, and read exit plans in buildings.   | 1 | 2 | 2 |  |