




Appendix 8 - Schedule of risk assessments

Compulsory risk assessments, as determined by the LSP, and additional risk assessments in place are shown below:

	Compulsory
	Advisable (if applicable)
	Additional (non-compulsory)

Ref	Description	Owner	Max review period
1	Access/Egress	Facilities Manager	Triennial
2	Adventure Activities	Trips & Activities Coordinator	Triennial
3	Animals/School Pets	n/a	Triennial
4	Arts & Crafts	CA HoF	Triennial
5	Asbestos	Facilities Manager	Annual
6	Before & After school club	n/a	Triennial
7	Bouncy castles	Business Manager	Triennial
8	Bullying	Deputy Head Pastoral	Triennial
9	Caretaking	Facilities Manager	Triennial
10	Chemicals (Non Curricular Use)	Facilities Manager	Triennial
11	Classroom	Facilities Manager	Triennial
12	Cleaners	Facilities Manager	Triennial
13	Cleaning using equipment	Facilities Manager	Triennial
14	Confined spaces	Facilities Manager	Triennial
15	Contractors	Facilities Manager	Triennial
16	Design & Technology Catering. Textiles. Workshop Tools.	DT HoF	Triennial
17	Display Screen Equipment	Business Manager	Triennial
18	Drama	Creative Arts HoF	Triennial
19	Covid 19	Headteacher	Triennial
20	Driving	n/a	Triennial
21	Drugs & Alcohol	n/a	Triennial
22	E-safety	n/a	Triennial
23	Electrical equipment	Facilities Manager	Triennial
24	Electrical safety fixed	Facilities Manager	Triennial
25	Electrical safety PAT	Facilities Manager	Triennial
26	Entertainers/performers	n/a	Triennial
27	Environment (waste disposal)	Facilities Manager	Triennial

Ref	Description	Owner	Max review period
28	Expectant and new mothers	Business Manager	Triennial
29	Explosives/Fireworks	n/a	Triennial
30	Exposure to sharps	Business Manager	Triennial
31	Fire Management	Facilities Manager	Annual
32	First Aid	Business Manager	Triennial
33	Food Technology	DT HoF	Triennial
34	Gardening - Outdoor Garden Work	Deputy Head Pastoral -Student Support Worker	Triennial
34a	Secret Garden Club	Trips & Activities Coordinator/Gordano Valley Church	Triennial
35	First Aid - General hygiene	Business Manager	Triennial
35a	General hygiene	Facilities Manager	Triennial
36	Glazing	Facilities Manager	Triennial
37a	Gymnasium	Facilities Manager	Triennial
37b	School Hall	Facilities Manager	Triennial
38	Hazardous Substances - persons having unauthorised access to hazardous areas	Facilities Manager	Triennial
39	Individual Pupil	Deputy Head Pastoral /SENDCO	Triennial
40	Infection	Business Manager	Triennial
41	Kilns	Facilities Manager	Triennial
42	Lead Paint Windows	n/a	Triennial
43	Leadership/management	Headteacher	Triennial
44	Legionella	Facilities Manager	Annual
45	Lettings	Business Manager	Triennial
46	Lifting Equipment	n/a	Triennial
47	Lockdown	Headteacher	Triennial
48	Lone Working - In School	Facilities Manager	Triennial
48a	Lone Working - Locking & Unlocking	Facilities Manager	Triennial
49	Manual Handling	Facilities Manager	Triennial
50	Medicines	Business Manager	Triennial
51	Money Collection	n/a	Triennial
52	Needles	Business Manager	Triennial
53	Noise - Vibration from Equipment	Facilities Manager	Triennial
53a	Noise	Facilities Manager	Triennial
54	Office	n/a	Triennial
55	PE Equipment & Sports Activities	PE HoF	Triennial

Ref	Description	Owner	Max review period
56	People using crutches	Business Manager	Triennial
57	Physical restraint	Deputy Head Pastoral	Triennial
58	Playground Equipment	n/a	Triennial
59	Playground Supervision (see 109)	n/a	Triennial
60	Ponds	Facilities Manager	Triennial
61	Portable Heaters	Facilities Manager	Triennial
62	Power Tools	Facilities Manager	Triennial
63	Productions	Business Manager	Triennial
64	Radiation sources	Facilities Manager	Triennial
65	Repair & Maintenance	Facilities Manager	Triennial
66	Responding to Intruders	Facilities Manager	Triennial
67	Safeguarding	Deputy Head Pastoral	Triennial
68	School Dogs	n/a	Triennial
69	School Fêtes	n/a	Triennial
70	School Premises	Facilities Manager	Triennial
71	School Trips & Local Visits	Trips & Activities Coordinator	Triennial
72	Sciences	Science HoF	Triennial
73	Security & CCTV	Facilities Manager	Triennial
74	Slips/Trips & Falls	Facilities Manager	Triennial
75	Snow & Ice	Facilities Manager	Triennial
76	Special Needs	Deputy Head Pastoral /SENDCO/ Business Manager	Triennial
77	Sporting Fixtures	PE HoF	Triennial
78	Stress	n/a	Triennial
79	Sun Safety	Business Manager	Triennial
80	Swimming	PE HoF	Triennial
81	Travel Other/Abroad	Trips & Activities Coordinator	Triennial
82	Travel Parents	n/a	
83	Travelling by Coach	Trips & Activities Coordinator	Triennial
84	Vehicles, Cars, Pedestrian Separation	Facilities Manager	Triennial
85	Violence/Threatening Behaviour	Deputy Head Pastoral	Triennial
86	Volunteers	Deputy Head Pastoral	Triennial
87	Work Equipment	Facilities Manager	Triennial
88	Work Experience	Careers Coordinator	Triennial

Ref	Description	Owner	Max review period
89	Working at Height	Facilities Manager	Triennial
90	Accessing Low Level Roofs	Facilities Manager	
91	After and Before School Activities	Deputy Head Pastoral /SENDCO/ Business Manager	
92	Battery Truck	Facilities Manager	
93	Changing Light Tubes & Bulbs	Facilities Manager	
94	Closing School Windows	Facilities Manager	
95	Cutting Wood (Hard & Softwood Timber and Medium Density Fibre Board MDF)	Facilities Manager	
96	Discarding Pug Mill from Art Department	Facilities Manager	
97	Disco etc template	Facilities Manager	
98	Double Extension Ladder	Facilities Manager	
99	Butane gas bottle - Duke of Edinburgh	Duke of Edinburgh Coordinator	
100	Erecting Internal Partitions	Facilities Manager	
101	Fire Escape Route & People Flow Alterations	Facilities Manager	
102	Fitting Banners to Clevedon Road Bridge	Facilities Manager	
103	Going Under Sixth Form Hall Stage Seating for Routine Maintenance	Facilities Manager	
104	Gordano School Community Trust	Business Manager	
105	Health Related - HR	Business Manager	
106	Individual Pupil Risk Assessments	Deputy Head Pastoral /SENDCO/ Business Manager	
107	Leg Injury	Business Manager / Deputy Head Pastoral	
108	Pregnancy	Business Manager	
109	Lunchtime Supervision - Secondary School	Deputy Head Pastoral	
110	Use of Lift in MFL new block 'N'	MFL HoF	
111	Minor technical installation works in classrooms teaching rooms and offices	Facilities Manager	
112	Mobile Elevated Work Platform	Facilities Manager	
113	Painting the Canteen Kitchen	Facilities Manager	
114	Painting Walls & Ceilings	Facilities Manager	
115	PE	PE HoF	
116	Piano Moving	Facilities Manager	
117	Pressure Washer	Facilities Manager	
118	Putting up Dividing Astro Nets	Facilities Manager	
119	Radiation Sources & Equipment	Facilities Manager	
120	Ref Support Staff without DBS	Deputy Head Pastoral	

H&S Policy Statement

File ref : N:\S Blackshaw\Governance\2021-22\F&O\211108\Supporting Docs\8b Health And Safety Policy Appendix 8 Schedule Of Risk Assessments Approved July 2021 - No Status Indicators.Docx

Ref	Description	Owner	Max review period
121	Ref Volunteer without DBS	Deputy Head Pastoral	
122	Removing Rubbish & Rodent Waste from Student Centre Store Room	Facilities Manager	
123	Retracting Main Hall Seating in & Out	Facilities Manager	
124	Road Sweeper/Brusher	Facilities Manager	
125	Serving Hot Drinks at Fundraising Events	Facilities Manager	
126	Setting up Exam Desks	Facilities Manager	
127	Sevenside Siren	Facilities Manager	
128	Special Needs, Disabilities and Health Issues	Deputy Head Pastoral /SENDCO/ Business Manager	
129	Stairclimber "SANO MTK"	Facilities Manager	
130	Student Support	SENDCO HoF	
131	Students using wheelchair	SENDCO HoF	
132	Use of Electrical Equipment	Facilities Manager	
133	Use of PPE (Site Team)	Facilities Manager	
134	Using Step Ladders Internally/Externally	Facilities Manager	
135	Using the Coach Car Park & Top Field for Additional Parking for a Yr6 Parental Evening	Facilities Manager	
136	Yr7 Transition	Head of Yr7	
137	Arm injury	First Aider /Business Manager	Triennial
138	Playing Fields	PE HoF	
139	Indoor Areas	PE HoF	
140	Tennis Courts	PE HoF	
141	Fitness Suite	PE HoF	
142	Cross Country off site	PE HoF	
143	Visits Away Matches	PE HoF	
144	Invasion Games	PE HoF	
145	Striking Activities	PE HoF	
146	Gymnastics, Trampolining, Trampette	PE HoF	
147	Athletics	PE HoF	
148	New, wall, racket games	PE HoF	
149	Swimming gala	PE HoF	
150	Starting pistol	PE HoF	
151	Away fixtures - car hire	PE HoF	
152	3G	PE HoF	
153	Sports Day	PE HoF	

Ref	Description	Owner	Max review period
154	Accident follow-up use of lab-coats	Science HoF	
155	Handbook Preface	Science HoF	
156	Handbook section 4 Fire Safety	Science HoF	
157	Handbook section 5 Laboratory First Aid	Science HoF	
158	Handbook section 6 Electrical Hazards	Science HoF	
159	Handbook section 7 Chemical Safety	Science HoF	
160	Handbook section 8 Laboratories	Science HoF	
161	Handbook section 9 General Equipment A-L	Science HoF	
162	Handbook section 10 General Equipment L-Z	Science HoF	
163	Handbook section 11 General Science Topics	Science HoF	
164	Handbook section 12 Physics Topics	Science HoF	
165	Handbook section 13 Chemistry Topics	Science HoF	
166	Handbook section 15 Biology Topics K-Z	Science HoF	
167	Handbook section 20 Reference tables	Science HoF	
168	L093 - Managing Ionising Radiations & Radioactive Substances in Schools Recipe sheets	Science HoF	
169	SRA001 The howling screaming jelly baby	Science HoF	
170	SRA003 Igniting floating	Science HoF	
171	SRA004 The aluminium bromine reaction	Science HoF	
172	SRA006 The whoosh bottle demonstration	Science HoF	
173	SRA007 Investigations with helium gas	Science HoF	
174	SRA008 Practical activities in the school grounds etc.	Science HoF	
175	SRA009 Using school ponds	Science HoF	
176	SRA010 A light bulb in a microwave oven	Science HoF	
177	SRA012 The methane rocket	Science HoF	
178	SRA013 Developing Tastrak film	Science HoF	
179	SRA014 Making and burning nitrocellulose gun cotton	Science HoF	
180	SRA015 Preparing and exploding nitrogen triiodide	Science HoF	
181	SRA016 The alcohol gun	Science HoF	
182	SRA017 The hydrogen peroxide genie	Science HoF	
183	SRA018 Flammable-ice	Science HoF	
184	SRA019 Exploding methane and oxygen	Science HoF	
185	SRA020 The magic wand spontaneous ignition of ethanol	Science HoF	
186	SRA021 Using super heated steam to ignite a match and char-paper	Science HoF	
187	SRA022 The ethanol whoosh rocket	Science HoF	

Ref	Description	Owner	Max review period
188	SRA023 Electrical conduction through hot glass	Science HoF	
189	SRA024 The exploding can methane air explosion	Science HoF	
190	SRA025 Taste-tests PTU phenylthiourea PTC phenylthiocarbamide strips	Science HoF	
191	SRA026 Thermite reaction in flower pots	Science HoF	
192	SRA027 Dynamite soap	Science HoF	
193	SRA028 Rainbow flames	Science HoF	
194	SRA029 Use of liquid nitrogen	Science HoF	
195	SRA030 Use of dry ice solid carbon dioxide	Science HoF	
196	SRA031 The hydrogen rocket	Science HoF	
197	SRA032 Potassium chlorate and sugar	Science HoF	
198	SRA033 Powder flash	Science HoF	
199	SRA034 The reaction of sodium or potassium with concentrated hydrochloric acid	Science HoF	
200	SRA035 The burning pencil demonstration	Science HoF	
201	SRA036 Preparation of a sodium potassium alloy	Science HoF	
202	Primary Pupil Visits	Student Support Worker	
203	Serving of hot drinks at Fund Raising Events	Business Manager	
204	Theatre Lighting	IT Hub Manager	