

## Risk Treatment Option Form : No 5

Risk Treatment – Action Plan							
Description of risk from register:	Risk ID No:	<b>New</b>	Current residual risk score: Likelihood x Impact	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;">2</td> <td style="width: 20%; text-align: center;">5</td> <td style="width: 60%; text-align: center; background-color: red; color: white;">10</td> </tr> </table>	2	5	10
2	5	10					
<b>A member of the public is seriously injured or killed whilst visiting or using Leisure Centre facilities due to the Council not providing a safe environment, or its staff with sufficient and adequate training.</b>							
Controls already in place as listed on the risk register:							
Trained, qualified and experienced fitness staff / lifeguards	Customers assessed for skin type (sunbeds) and undergo induction						
Bather capacities not exceeded	Sunbed equipment to British Standards						
Appropriate number of lifeguards on duty	Use of sunbed limited by length of session and number of sessions						
Regular breaks for lifeguards to maintain alertness	Warning signs displayed						
Assessment of customer abilities at joining	Regular monitoring of tanning equipment						
Customers required to undergo induction	Risk is physical injury to customers or at worst death by heart failure caused by overexertion						
Appropriate number of staff on duty	Risk is death by drowning of pool users						
Monitoring by staff of usage by customers	Risk is over exposure by customers causing sunburn or melanomas						
Trained first aiders on site							
Defibrillators on site and staff trained in their use							
Health and Safety Co-ordinator monitors actions taken							
Are these controls operating effectively? Yes							
<b>Risk Action Plan (All actions listed in priority order)</b>							
Proposed actions to reduce risk using existing resources			New residual risk score <sup>1</sup>		Extra resources required <sup>2</sup>		
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a. <b>No further mitigation is practical</b>							
b.							
Actions requiring additional resources							
1.							
2.							
3.							
4.							
5.							
<b>Decision</b>							
Agreed Option:		Implementation Date		Risk Owner			
				<b>Head of Administration</b>			
Decision taken by:			on:				

<sup>1</sup> **New Residual Risk Score:** after the action has been introduced

<sup>2</sup> **Extra Resources:** only complete if extra resources will be required to allow the proposed action to be introduced e.g. financial costs and staff time