|  | Event | Significance | Probability | Risk rating | Controls | **Comments** | **Persons**  **responsible** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **1** | Trailing cables & Electrical 5 3  equipment in contact with  water | | | 15 | Keep equipment away from water  Wire free microphones to be used |  |  |
| 2 | Slipping on water | 5 | 4 | 20 | Ensure water is mopped up.  Non slip surface plastic put out.  Warning: Slippery surface signs used. |  |  |
| 3 | Mobility impaired people at greater risk of falling | 5 | 3 | 15 | Have two people to assist the person to rise out of the water. |  |  |
| 4 | Risk of drowning for anyone who cannot swim & at risk adults & children | ~~5~~ | ~~5~~ | 25 | Keep door locked to sanctuary as soon as baptistry filled.  Warning signs easily visible. |  |  |
| 5 | Disease - Legionella | 4 | 1 | 4 | Water is fresh & not recirculated.  Water must be kept in the system below 20 degrees.  Baptistry pool needs to be cleaned.  No dripping of water from taps in baptistry.  Ensure water cannot stagnate in the system. |  |  |
| 6 | Records of maintenance not up to date - could lead to issues with water leakage & storage compromised. | 5 | 2 | 10 | Monitoring & maintenance procedures in place |  | David Weedon |
| 7 | Flooding | 5 | 1 | 5 | Double check water is turned off and baptistry emptied at end of service. |  |  |
| 8 |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  | **Significance –**  1. negligible  2. slight  3. noticeable  4. serious  5.very serious | **Probability –**  1.very unlikely  2. unlikely  3. possible  4. probable  5. very likely | **The ‘Risk rating’ is simply**  **Significance x Probability** |  | Lowest risk = 1  highest risk = 25  ***This is not a scientific calculation but the higher the risk rating, the more serious the problem.*** |  |