|  | Event  | Significance | Probability | Risk rating | Controls | **Comments** | **Persons****responsible** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **1** | Trailing cables & Electrical 5 3equipment in contact with water  | 15 | Keep equipment away from waterWire 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. negligible2. slight3. noticeable4. serious5.very serious | **Probability –** 1.very unlikely2. unlikely3. possible4. probable5. 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.*** |  |