

Uppertunity Limited

Risk Assessment for

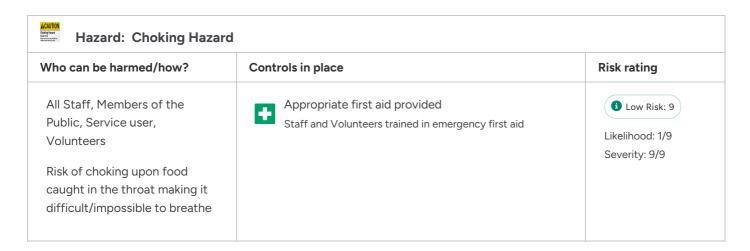
Uppertunity Activities

This risk assessment covers the premises and general activities conducted at Uppertunity by service users, staff and volunteers (members of the public).

| Reference number | RA001 |
|------------------|---|
| Assessor | Danielle du Plooy |
| Date completed | 10/02/25 |
| Review Schedule | Annually |
| Review date | 10/02/26 |
| Approved date | 10/02/25 |
| Approved by | Danielle du Plooy |
| Assisted by | Joanne Munro |
| Affected site(s) | Uppertunity Limited - Main Site (DD3 6HF) |

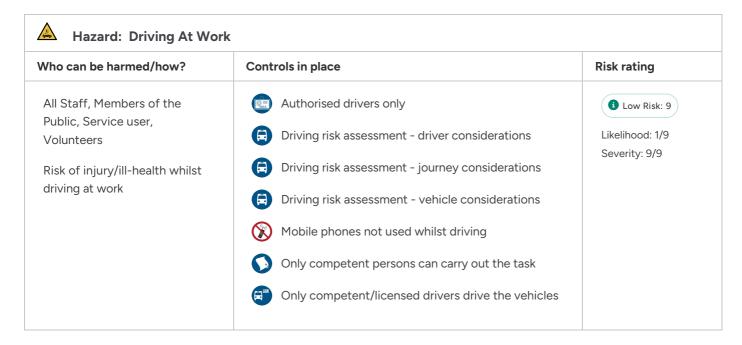
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Hazards and controls



| Who can be harmed/how? | Controls in place | Risk rating |
|--|---|----------------------------------|
| All Staff, Members of the Public, Service user, | Adequate supervision provided | i Low Risk: 9 |
| Volunteers | All workers/ service users receive induction training | Likelihood: 1/9 Severity: 9/9 |
| Risk of ill-health due to poor hygiene controls and cleaning | Appropriate first aid provided | |
| | Staff and Volunteers trained in emergency first aid | |
| down procedures. | Food allergen information available | |
| | Information, instruction and training given on | |
| | hygiene | |
| | Staff allergen training carried out | |
| | Supervision provided for the task | |

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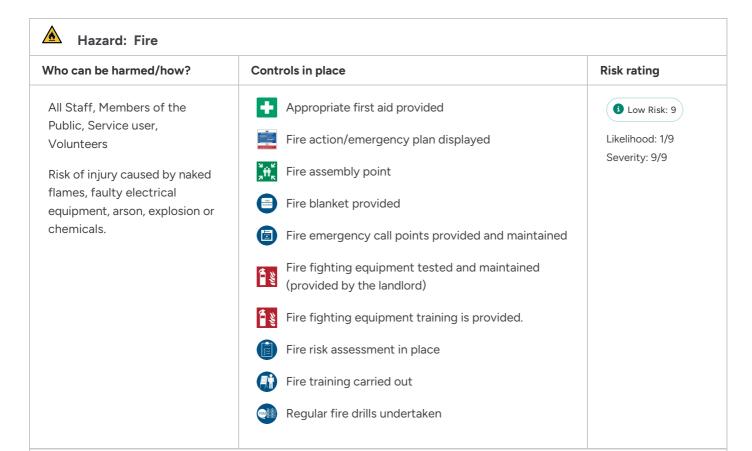
| /ho can be harmed/how? | Controls in place | Risk rating |
|---|--|-----------------|
| All Staff, Members of the Public, Service user, | All workers/ users receive induction training | i Low Risk: 9 |
| Volunteers | Appropriate first aid provided | Likelihood: 1/9 |
| | Staff and Volunteers trained in emergency first aid | Severity: 9/9 |
| Risk of injury due to faulty equipment, contact with live | 7 Damaged electrical equipment taken out of service | |
| electrical components or | Electrical distribution board access is secure | |
| improper use. | Electrical equipment fit for purpose | |
| | Electrical equipment visually checked before use | |
| | Electrical extension leads fully unwound when used | |
| | Electrical fixed mains wiring inspection performed (as per BS7671) | |
| | Only competent persons can carry out the task | |
| | Only competent persons can operate the equipment | |

Further actions to take to control this risk

To be completed by Danielle du Plooy before 31/03/25.

1: Obtain a copy of the most recent electrical inspection condition report (EICR) from the landlord.

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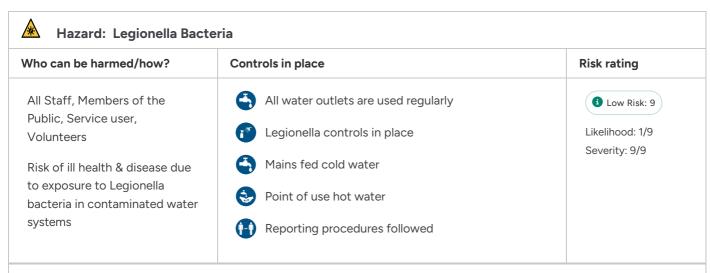
Further actions to take to control this risk

To be completed by Danielle du Plooy before 31/03/25.

1: Obtain copies of any service and maintenance documentation from the landlord (fire extinguishers, fire alarm, emergency lights).

| Who can be harmed/how? | Controls in place | Risk rating |
|---|---|-----------------|
| All Staff, Members of the Public, Service user, | Additional dynamic/specialised risk assessment for individuals | Likelihood: 1/9 |
| Risk of injury/ill health | Adequate supervision provided | Severity: 9/9 |
| (possible anaphylactic shock) | All workers/ service users receive induction training | |
| due to stings from flying insects | Appropriate first aid provided Staff and Volunteers trained in emergency first aid | |

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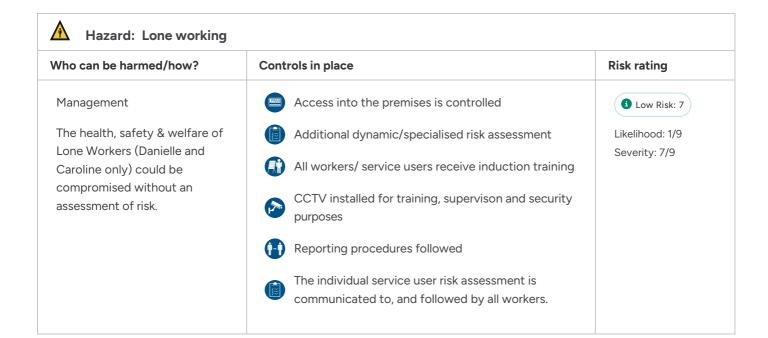
Further actions to take to control this risk

To be completed by Danielle du Plooy before 31/03/25.

1: Obtain a copy of the legionella assessment, maintenance and testing records from the landlord.

| Who can be harmed/how? | Controls in place | Risk rating |
|---|--|-------------------------------|
| All Staff, Members of the Public, Service user, Volunteers Risk of injury and distress to victims and those assisting victims of violent conduct. | Additional dynamic/specialised risk assessment for individual service users Appropriate first aid provided Staff and Volunteers trained in emergency first aid Challenging behaviour/violence at work policy in place Documented and communicated health and safety policy, working arrangements and procedures Mental health first aiders available Personal safety - aggressive behaviour awareness Personal safety - body language awareness Personal safety : de-escalation techniques used | Likelihood: 1/9 Severity: 7/9 |

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| cissors, needles or other sharp ob | jects used for arts and crafts | |
|---|---|-----------------|
| Vho can be harmed/how? | Controls in place | Risk rating |
| All Staff, Members of the Public, Service user, | All users receive induction training | 1 Low Risk: 7 |
| Volunteers | Appropriate first aid provided | Likelihood: 1/9 |
| | Staff and Volunteers trained in emergency first aid | Severity: 7/9 |
| Inappropriate use and storage of implements could cause | Only competent persons can carry out the task | |
| injuries such as cuts to hands | Only competent persons can operate the | |
| and fingers. | equipment | |

| Il Staff, Members of the | | |
|----------------------------------|--|----------------------------------|
| ublic, Service user, | Adequate supervision provided | 1 Low Risk: 7 |
| olunteers | All workers/ service users receive induction training | Likelihood: 1/9 Severity: 7/9 |
| isk of ill health due to contact | Good hand washing/hygiene procedures observed | |
| ontaminated skin, bedding, | Information, instruction and training given on hygiene | |

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Hazard: Chemicals used for cleaning

General household materials

| Who can be harmed/how? | Controls in place | Risk rating |
|--|--|-------------------------------|
| All Staff, Members of the Public, Service user, Volunteers Risk of injury/ill health etc. associated with uncontrolled hazardous substances. | Adequate supervision provided All users receive induction training Appropriate first aid provided Staff and Volunteers trained in emergency first aid Only competent persons can carry out the task Only competent persons can use the substances Supervision provided for the task | Likelihood: 1/9 Severity: 6/9 |
| | | |

Further actions to take to control this risk

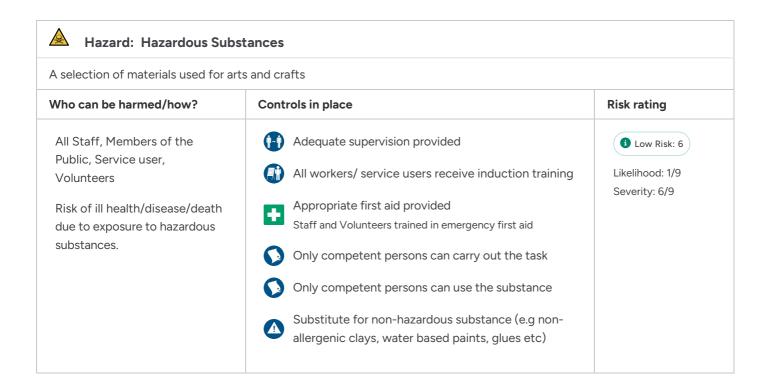
To be completed by Danielle du Plooy before 31/03/25.

1: Obtain all MSDS for all substances from suppliers or manufacturers. 2: Conduct COSHH assessments for all substances. 3: Look to substitute for non-hazardous products.



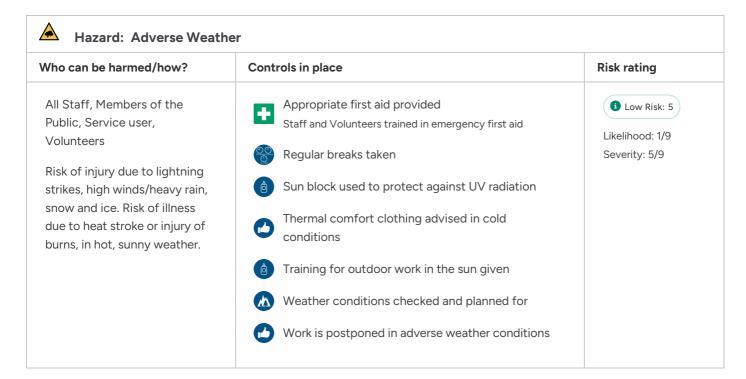
| Vho can be harmed/how? | Controls in place | Risk rating |
|---|--|---|
| All Staff, Members of the Public, Service user, Volunteers Risk of ill-health due to poor hygiene control. | CookSafe Scotland safety legislation Food safety legislation requires application of food safety management procedures based on the principles of Hazard Analysis and Critical Control Point (HACCP) to their business | 3 Low Risk: 6 Likelihood: 1/9 Severity: 6/9 |
| | Employees trained in food hygiene procedures Strict kitchen rules regarding jewellery, long hair and nails. | |
| | Food - cleaning equipment is suitably stored Food - cleaning schedules/procedures in place | |
| | Food - colour coded cutting boards and knives used Food produce date marked and correctly stored | |
| | Food temperature probe regularly calibrated | |
| | Food temperatures recorded | |

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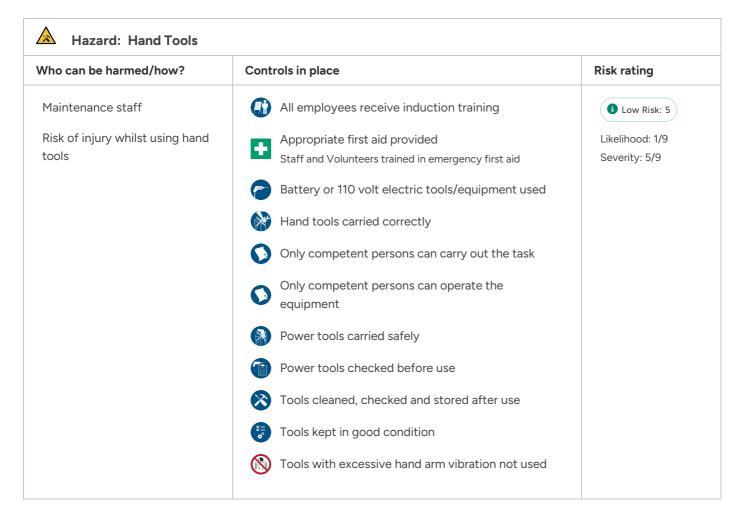
| Who can be harmed/how? | Controls in place | Risk rating |
|---|---|----------------------------------|
| All Staff, Members of the Public, Service user, | Adequate supervision provided | 1 Low Risk: 6 |
| Volunteers | All employees receive induction training | Likelihood: 1/9 Severity: 6/9 |
| Risk of injury whilst using sharp | Appropriate first aid provided | |
| knives for food preparation. | Staff and Volunteers trained in emergency first aid | |
| | Only competent persons can carry out the task | |
| | Only competent persons can operate the | |

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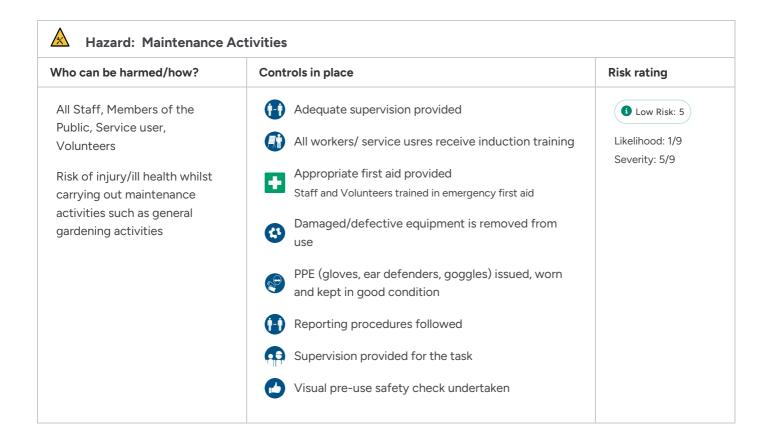
| no can be harmed/how? | Controls in place | Risk rating |
|-----------------------------------|-----------------------------------|----------------------------------|
| Il Staff, Members of the | Alcohol and Drugs policy in place | 3 Low Risk: 5 |
| ublic, Service user, olunteers | No alcohol or drugs | Likelihood: 1/9 Severity: 5/9 |
| isk of injury as activity could | | 0010 |

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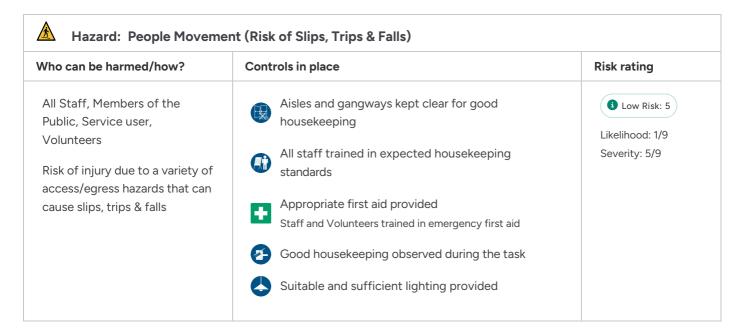
| Who can be harmed/how? | Controls in place | Risk rating |
|-------------------------------|---|-----------------|
| All Staff, Members of the | Appropriate first aid provided | 1 Low Risk: 5 |
| Public, Service user, | Staff and Volunteers trained in emergency first aid | Likelihood: 1/9 |
| Volunteers | Defective ladders not to be used and removed from | Severity: 5/9 |
| Risk of injury due to falling | workplace | |
| from ladders/step-ladders. | Employees trained in the use of ladders | |
| | Ladder register and inspection regime in place | |
| | Only competent persons can carry out the task | |
| | Only competent persons can operate the | |
| | equipment | |
| | Suitable step ladders provided | |

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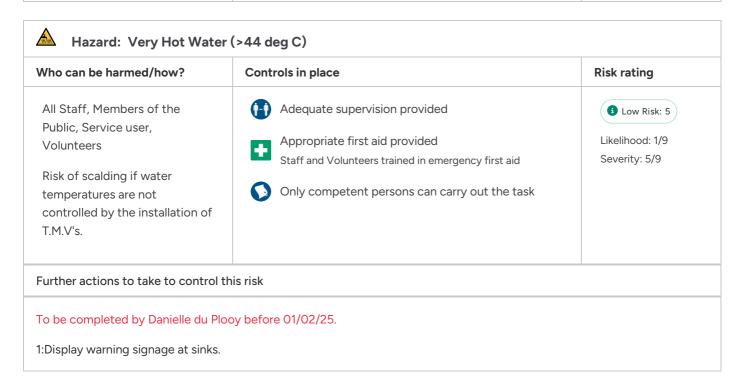


| Who can be harmed/how? | Controls in place | Risk rating |
|---|---|----------------------------------|
| All Staff, Members of the Public, Service user, | Good manual handling techniques/postures used | 1 Low Risk: 5 |
| Volunteers | Manual handling procedures in place | Likelihood: 1/9 Severity: 5/9 |
| Risk of injury whilst | Manual handling risk assessment carried out | Severity. 9/3 |
| undertaking the manual handing of tall, awkward & | Manual handling training given | |
| unwieldy loads. | Split loads to reduce the manual handling risks | |
| | Unnecessary manual handling avoided | |

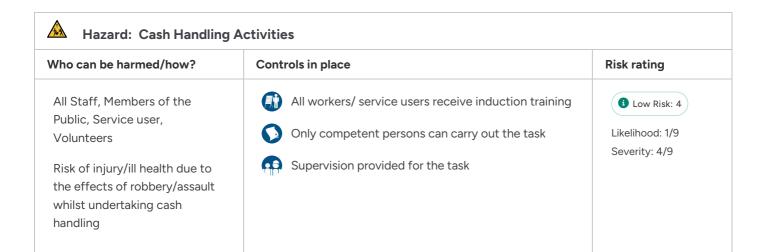
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| Hazard: Poor Lighting | | | | |
|---|---|-----------------|--|--|
| Vho can be harmed/how? | Controls in place | Risk rating | | |
| All Staff, Members of the | Appropriate first aid provided | 1 Low Risk: 5 | | |
| Public, Service user, | Staff and Volunteers trained in emergency first aid | | | |
| Volunteers | | Likelihood: 1/9 | | |
| Distriction and other and a second | Reporting procedures followed | Severity: 5/9 | | |
| Risk of injury during access & egress due to poor lighting. | Suitable and sufficient lighting provided | | | |



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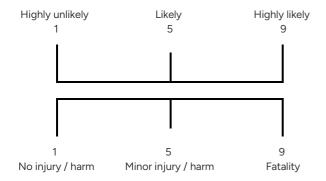
| Who can be harmed/how? | Controls in place | Risk rating | |
|---|---|-----------------|--|
| All Staff, Members of the Public, Service user, | All users receive induction training | 1 Low Risk: 4 | |
| Volunteers | Appropriate first aid provided | Likelihood: 1/9 | |
| | Staff and Volunteers trained in emergency first aid | Severity: 4/9 | |
| Risk of injury (skin burns etc.) | | | |
| due to coming into contact | Only competent persons can carry out the task | | |
| with hot surfaces. | | | |
| | Only competent persons can operate the | | |
| | equipment | | |

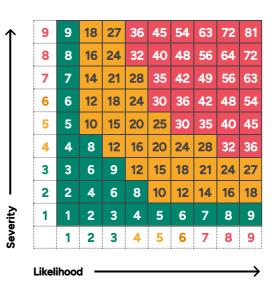
| Hazard: Display Screen Equipment Risk of Repetitive Strain Injury, Eye Strain & other Work Related Upper Limb Disorders | | | | |
|--|--|---|--|--|
| /ho can be harmed/how? Controls in place Risk rate | | | | |
| All Staff, Members of the Public, Service user, Volunteers | Adequate breaks taken by DSE "users" DSE - suitable chair provided at the workstation | 1 Low Risk: 3 Likelihood: 1/9 Severity: 3/9 | | |
| The use of computer workstations or equipment can be associated with neck, | DSE equipment fit for purpose DSE training given | Seventy. 3/3 | | |
| shoulder, back/arm pains, fatigue and eyestrain. | Individual DSE assessment carried out | | | |

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Risk rating explanation

Risk ratings are calculated by considering the likelihood of an event occurring along with the severity of the potential consequence should an accident occur. After considering existing control measures, values are assigned to the likelihood and severity from the scales below and these figures multiplied to established the risk rating.





What do your risk ratings mean?

- Risk is categorised as LOW: Look to reduce risk if practicable
- Risk has been categorised as MEDIUM: Begin to plan your action to reduce the risk immediately
- Risk has been categorised as HIGH: Immediate action required to reduce the risk

Assessor's signature: Danielle du Plooy Approved by signature: Danielle du Plooy

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Acknowledgements

The signs below acknowledge receipt of this risk assessment and confirm that they have read and understood the requirements of the risk assessment.

| Full name | Signature | Date | Full name | Signature | Date |
|-----------|-----------|------|-----------|-----------|------|
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