Venue Risk Assessment Checklist

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| --- | --- |
| **U3A Name** | |
| Interest Group | |
| Date | Location/Postcode |
| Description of Activity | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Hazard** | | **Yes** | **No** | **N/A** | **Comments** |
| 1 | Is the access suitable for the group attending the activity especially anybody with limited mobility? |  |  |  |  |
| 2 | Is wheelchair access adequate? |  |  |  |  |
| 3 | Is the area free from obstructions & trip hazards? |  |  |  |  |
| 4 | Are there adequate means of escape in an  emergency? |  |  |  |  |
| 5 | Are there appropriate direction signs to aid  escape? |  |  |  |  |
| 6 | Is there a Fire Alarm? |  |  |  |  |
| 7 | Is there Emergency Lighting? |  |  |  |  |
| 8 | Is there a designated assembly point? Where is it? |  |  |  |  |
| 9 | Is there an emergency procedure for the building?  Do you have a copy? |  |  |  |  |
| 10 | Is seating always laid out? |  |  |  |  |
| Is it a U3A responsibility before and after the  activity to lay out seating |  |  |  |  |
| 11 | Is there a kitchen? |  |  |  |  |
| Is the kitchen adequate and hygienic? |  |  |  |  |
| Are food safe cleaning materials available? |  |  |  |  |
|  | Has the kettle been visually safety checked? |  |  |  |  |
| 12 | Are the toilet facilities adequate & accessible? |  |  |  |  |
| 13 | Is equipment being brought to the venue? |  |  |  |  |
| Has it been checked? |  |  |  |  |
| 14 | Is there a First Aid box and if so where is it  located? |  |  |  |  |
| 15 | Does it have a sound system with an induction  loop? |  |  |  |  |
| 16 | Other (define) |  |  |  |  |
| Additional information: | | | | | |

**Exceptional Circumstances**

There may by reasons why additional conditions may have to be taken into consideration when completing this risk assessment.

When completing a risk assessment in exceptional circumstances you need to consider how this will impact on the activity, what additional measures or changes you will need to make for each identified hazard in order to reduce risks involved in running the activity. These changes will need to be incorporated into the assessment of how hazards can be reduced or avoided to respond appropriately to the exceptional circumstances you are facing.

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| Notes for exceptional circumstances: |

**Signed Dated**