



Property risk assessment

You should complete this risk assessment at the start of your year and then review every 12 months, or earlier if there are any significant changes. It should also be reviewed after an accident or incident has taken place.

This risk assessment incorporates the summary fire and legionella risk assessments.

People potentially at risk: all employees, volunteers, young members, visitors, members of the public and anyone else who may be impacted by any activities on the property.

Where hazards may be encountered: throughout the premises including external areas.

General facilities issues

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Failure to complete actions from a previous check	Previous actions on last risk assessment and checklist are reviewed and brought forward if not completed.	Review last risk assessment and checklist and ensure all actions recorded have been completed. If not, list actions still required against the relevant section.		
Design and condition of the building, fixtures, fittings and equipment	- Material alterations to the building are undertaken in accordance with building regulations. The condition of the building structure is monitored, and repairs are undertaken as needed. - New equipment is assessed, and appropriate controls introduced Continued overleaf.	Inspect the property for any damage to equipment or the structure that might impact safety. Examples could be damaged or missing ceiling tiles, drain covers, potholes, flooring, bunk rails or ladders, window restrictors or barriers on high-level walkways or balconies, or damage to play equipment. Continued overleaf	Fire exit steps replaced spring 2024. Damage to the underneath of the front door shelter canopy noted 18.01.26 from neighboring contractors May 25-Jan26. Hole in the ground adjacent to the west door railings. Hole in the ground behind the south west store cupboard, covered with cone as at 18.01.26	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Design and condition of the building, fixtures, fittings and equipment	- Material alterations to the building are undertaken in accordance with building regulations. The condition of the building structure is monitored, and repairs are undertaken as needed. - New equipment is assessed, and appropriate controls introduced. - Equipment is maintained in line with the Provision and Use of Work Equipment Regulations 1998 (PUWER) and Lifting Operations and Lifting Equipment Regulations 1998 (LOLER). Competent people do periodic checks and tests and examination reports are reviewed and acted upon. - Staff and volunteers involved in managing the property visually check for defects before using any equipment. Defective fixtures, fittings and equipment are reported and removed from use until repaired or discarded.	- Inspect the property for any damage to equipment or the structure that might impact safety. Examples could be damaged or missing ceiling tiles, drain covers, potholes, flooring, bunk rails or ladders, window restrictors or barriers on high-level walkways or balconies, or damage to play equipment. - Ensure suitable safety signage is put in place pending repair or replacement. - Are staff and volunteers involved in managing the property aware of the need to visually check equipment for defects before use? And that if they find defects, equipment must not be used, and faults fixed? - Check any interlocks are fully functional. Property A-Z Interlocks - Check emergency stop buttons/cut-offs are in good condition and guards are all intact and in place. Property A-Z Building regulations Property A-Z British standards Lifting Equipment Regulations 1998 (LOLER) Provision and Use of Work Equipment Regulations 1998 (PUWER)	Fire door signage on external doors. Signage looking tired but still functional. No emergency cut offs rele	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Design and condition of playground equipment and specialist adventure equipment	Play equipment is subject to a separate inspection. Specialist adventure equipment is inspected, tested and maintained in accordance with specific legislative requirements, manufacturers' instructions and best practice.	If you have play equipment, have you done an inspection based on Royal Society for the Prevention of Accidents (ROSPA) standards in the last 12 months, and undertaken any remedial work needed? www.rosipa.com/play-safety/advice/inspection-maintenance Is specialist adventure equipment inspected, tested and maintained in accordance with specific legislative requirements, manufacturers' instructions and best practice?	N/A Playground equipment adjacent to our property is maintained by Battle Town Council. This is not our responsibility.	VW & CB 18.01.26
Disability access audit	Our buildings are as far as possible accessible to disabled people and we endeavour to provide appropriate facilities.	Have you done a disabled access survey and reviewed the accessibility of the building as far as possible, addressing issues identified? Property A-Z Disabled access	East facing front door has disabled access. Westerly facing fire exit now has disabled access thanks to the paved path installed May 2025	VW & CB 18.01.26
External areas	Areas where leaves, algae, rubbish, bird droppings or dust can accumulate and present a slipping/tripping hazard are regularly reviewed and appropriate remedial action is taken. During any local building activity, particular attention is paid to dust control.	Are all external areas in good condition, and free of leaves, algae, rubbish, bird droppings and dust that can accumulate and present a slipping/tripping hazard? If not, what action are you taking? If there's local building activity, are you paying particular attention to dust control?	Excess mud from the surrounding play park area of the recreation ground is noted 18.01.26. The gap between the two buildings is purely mud and the access to the front door is covered in mud during wintry weather. BTC have said ground will be made good by BellCo contractors in Sprin 26.	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them	Date completed
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			If not applicable, insert N/A	
Trees' location, age and condition	Trees are maintained with low branches pruned and obviously dead or decaying trees/branches removed.	Review all the trees on your property and consider specialist inspections for those considered high risk due to location, age and or condition. Ensure any obviously dead or decaying trees/branches are removed. Be aware that some trees may have protection orders and you may need to seek permission to remove them and/or undertake work on them. Property A-Z Tree management	N/a Battle Town Council responsible for the trees on the recreation ground.	VW & CB 18.01.26
Provision and maintenance of lighting, particularly in health and safety-sensitive areas like staircases, slopes, corridors and at workstations	Lighting, including emergency lighting, is provided, tested and maintained throughout the premises as necessary, particularly in high-risk areas like staircases. Regular checks, including an annual discharge test, are undertaken to ensure the lights are working. Any faults found are addressed. Emergency lights are provided on escape routes where there is no daylight or lights (at night-time) available through windows to illuminate the route.	Is there enough light generally inside and outside to safely see what you're doing even when it's dark outside? Is everything in working order? Are all items stored at least 50cm away from lighting? If the building requires emergency lights are these provided and maintained appropriately, with any issues identified addressed? They should be tested monthly and maintained annually, including a discharge test. This would generally be for 3 hours, although in small, low-risk premises without a public entertainment licence a 1-hour test may be considered sufficient. After the test the system will be at its most vulnerable as the batteries need time to fully charge. So avoid any lettings for at least 24 hours to allow them to recharge properly. Property A-Z Fire emergency lights	Internal lighting is sufficient. - New ILEDs x 10 installed Spring 23. - Emergency lighting above WC wall replaced Sept 25. - Additional internal light switch fitted Sept 25 - Additional external sensor lighting fitted Sept 25 on west side doorways. Emergency lighting are tested for 30mins by the Fire Alarm company Sept 25.	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Unauthorised access to or failure to adequately guard machinery, equipment and areas of	- Rooms dedicated to mechanical and associated electrical equipment, electrical substations and switch rooms are: - Kept locked	Are doors to all rooms dedicated to mechanical and associated electrical equipment kept locked? Are the doors also kept locked to areas where	N/a Our consumer units are fitted in the main hall at height and can	VW & CB 18.01.26

the premises (where appropriate) Safety information/warning signage, for example for use of equipment or unprotected edges	- Not used for general storage • Where appropriate, interlocked, fixed guards or padlocks are provided. • Contractors review the guarding on mechanical and associated electrical equipment during service visits and bring defects to the attention of premises management. • Premises management review the guarding on equipment employees use directly. • As far as practical, manufacturers' warning labels are left in-situ.	there is access to dangerous machinery or chemicals, plus rooms with any electrical panel fitted to a wall? • If needed, are guards on equipment employees use directly in place and in good condition? • Ensure there's no general storage in rooms dedicated to mechanical and associated electrical equipment.	only be reached with ladder. No additional guards in place or required	
Suitability and competence of staff and volunteers involved in managing the property, including: • Incomplete recruitment and vetting process, if required Continued overleaf	• Volunteers involved in managing the property undergo a recruitment and vetting process relating to the activities they perform. If they're involved directly with Girlguiding, this includes Girlguiding disclosure checks and an expectation that they will follow the volunteer code of conduct and do a safe space training. Continued overleaf	• Have all volunteers involved in managing the property got an up-to-date disclosure check if required? If they don't, make sure they're supervised while doing any regulated activity. • Have they completed the right training for any planned activities? Continued overleaf	All volunteers managing the hall (Victoria Wheeler and Clair Bexhall) have Girlguiding DBS. Cleaner/caretaker has advanced CRB check and is not at property when young members are here	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
• Out-of-date Girlguiding disclosure checks if required • Inadequate training and awareness	• Training requirements for those involved with Girlguiding are checked via GO. • If staff or volunteers aren't Girlguiding members, the management committee considers what checks and training are needed.	• Has any of their training expired? • If they don't have the right training, make sure they're supervised. • Prompt volunteers to sign up for any training they need. Recruitment and vetting policy	N/a	VW & CB 18.01.26

		Volunteer code of conduct		
Fitness/ability of employees, volunteers and others involved in managing the property	- Individual risk assessments are done for staff and encouraged for others. These include assessments for pregnant individuals, and adjustment or wellbeing action plans for anyone with additional needs. - A personal emergency evacuation plan (PEEP) is part of the adjustment or wellbeing action plan and should be activated when needed. - People are asked to report any condition that might impact on their ability to do an activity safely. This includes allergies to food, animals, insect bites, latex, pollen and other allergens.	- Are individual risk assessments, and adjustment and wellbeing action plans in place and current for anyone who is pregnant or who has additional needs? Making reasonable adjustments Personal emergency evacuation plan Pregnancy risk assessment - Have you considered allergies or other issues in relation to the activities you have planned?	Units are responsible for individual risk assessments for hall users. As at 18.01.26 No unit has declared a PEEP as part of an adjustment plan. One Rainbow has new diagnosis for ADHD Oct 25. Rainbow leader to carry out fire evacuation to test behavioural response as part of individual RA/	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Reporting of incidents, accidents and near misses, and post-incident support	Premises management report the following accidents or incidents and near misses to Girlguiding headquarters: • Those caused by the venue • Damage to the venue • Potential insurance claims Any incidents involving aggression from a Girlguiding member or volunteer are also reported to headquarters.	Have the following incidents been reported to Girlguiding headquarters? • Those caused by the venue • Damage to the venue • Potential insurance claims • Any incidents involving aggression from a Girlguiding member or volunteer Reports should include details of the investigation and any action undertaken to stop it happening again. Emergency file Accident notification form	None recorded. None declared by hall users. Tori to print new accident forms. Claire to check emergency file – Complete	VW & CB 18.01.26
Provision of emergency first aid	First aid cover is considered when and where people are employed and or volunteers come under the control of premises management.	• Have you reviewed the requirements for first aid provision? • If provided, have you checked your first aid box contents are complete and in-date? Using a sticker with the next expiry date on the seal of the box means you'll only need to check the contents if the seal is broken. First aid training for guiding 1st response training Property A-Z First aid provision Property A-Z Waste	Clair taken inventory of required stock. Clair to renew/replace and charge back to all.	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Communication and information on safety issues with premises users	• Girlguiding headquarters consults with volunteers who are members of Girlguiding when developing policies. Guidance and changes to processes and requirements are regularly communicated. • Property management provides safety notices and signage where appropriate. • There is regular contact between property management and premises users.	• Are the correct notices/signs on display on the notice boards and around the premises? • Do you have regular communication with the premises users? Is there anything you need to communicate? • Have you let all users know where the gas shut-off, electric mains switch and water stopcock are, and how to use them? Property A-Z Signage and notices	Yes the correct signage in place - Insurance - RA shared with district team and hirers. - Details included on the hall hirer agreements	VW & CB 18.01.26
Provision and wearing of suitable clothing, footwear and personal protective equipment (PPE) (where a risk assessment identifies it's needed)	PPE, if required by a risk assessment, is provided for anyone involved in the activity to use. For example, protective gloves for use when cleaning.	• Is any protective equipment needed for activities on the premises? • Is there PPE available for use? • Are those carrying out the activity wearing PPE when needed? • Is the PPE in good condition and fit for purpose? Property A-Z PPE	Matt will need new gloves for cleaning – ordered 18.01.26	VW & CB 18.01.26

General facilities issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Lone working/volunteering (This doesn't mean being totally alone. It's rather any situation where someone is doing a volunteering activity where visual or verbal contact with other volunteers or members is likely to be infrequent AND where accidents or incidents may prevent them from being able to raise an alarm.)	When lone working/volunteering, Girlguiding members follow section 10 of our health, safety and welfare procedure. This document also offers a guide for non-Girlguiding members to follow. Lone working/volunteering is not permitted when working at height or in a roof void - loft or attic.	If lone working/volunteering is likely to happen, have you read the relevant section of Girlguiding's procedure? Do you have suitable arrangements in place? Think about whether you'll be lone working/volunteering when opening and closing the premises. Health, safety and welfare procedure	Matt as cleaner/caretaker will be lone working. Matt notified not to work at heights when lone working.	VW & CB 18.01.26
Construction and maintenance work	The requirements of the Construction Design and Management Regulations 2015 are followed at all times.	Review the Property A- Z Construction Design and Management Regulations 2015 (CDM) and ensure you're fully compliant with the requirements.	Read 20.01.26 Key elements printed for detail review at next hall meeting and with caretaker.	VW & CB 20.01.26 Follow up 20.02.26

General property management issues

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Management of contractors and visitors to the premises	- Only authorised, competent contractors are permitted to work in the premises. The approval process includes a review of their processes for managing risk assessments, training and sub- contracting. They're required to complete a contractor competency assessment. - Visitors and contractors are required to sign in declaring they're fit to work. - Those unfamiliar with the premises are given relevant site-specific information on fire evacuation and shown round before being left on their own. - Permits to work are issued locally, with a new permit issued each day and for each job.	- Have all contractors been taken through the approved contractor process? Property A-Z Managing contractors - Is the signing-in book and permit to work system being used? Check the last contractor you know visited the site. Signing-in book - Note a self-employed caretaker, for example, would be a contractor.	Yes all contractors are approved. No signing in book but all contractors are accompanied by hall manager, caretaker or volunteer	VW & CB 18.01.26
Contractors bringing hazardous chemicals to site	Any chemicals contractors bring in are removed from site by the contractor after use or kept in a locked room/cupboard.	Have all chemicals used by contractors been removed from the premises or stored in a locked cupboard?	All cleaning materials (beyond hand soap, washing up liquid, antibac) is stored in locked cupboard	VW & CB 18.01.26
Contingency planning	Contingency plans are in place that can be enacted if there's flooding, or fire system, gas, electric, water supply or lift failure. Additional checks of areas that are not usually seen on a regular basis are done.	Contingency plans should be produced, reviewed, and enacted should the system or equipment fail. Property A-Z Contingency planning	In the event of floor, fire, electric outage or contagion, the hall will be closed to visitors and hirers until safe to be used again, as deemed by emergency services/hall manager	VW & CB 18.01.26

General property management issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Insurance	See Girlguiding headquarters guidance on insurance requirements.	Do you have all the appropriate insurance cover in place? Insurance	Girlguiding PLI cert in place 18.01.26 Building insurance renews Feb 26	VW & CB 18.01.26
Grounds maintenance	Suitably competent people do ground maintenance using appropriate equipment that is properly maintained.	Review Property A-Z Ground maintenance	N/a	VW & CB 18.01.26
Fluorinated gases (Fgas) (found in larger air conditioning systems and refrigeration)	Where there are larger air conditioning systems and/or refrigeration that contain Fgas, a register is maintained, and the system is checked for leakage annually. Only registered Fgas contractors are used to maintain the equipment.	Do you have a large air conditioning system and/or refrigeration that contain Fgas? Do you have a register in place and have you checked the system within the last 12 months for leakage? Is the system maintained by a registered contractor? Property A-Z Fluorinated gases (Fgas)	N/a	VW & CB 18.01.26
Mobile phone signal or landline availability in case of emergency	A mobile phone signal or landline is available on-site or no more than a 3-5 minute walk away.	If it's not available what contingency arrangements are in place to raise the alarm if there's an emergency?	Yes.	VW & CB 18.01.26
WiFi	WiFi systems have appropriate monitoring and filtering in place in accordance with Department for Education guidance 'where a building is let to youth organisations'.	Review your WiFi system and ensure the appropriate monitoring and filtering options are switched on. Property A-Z WiFi	n/a	VW & CB 18.01.26

General property management issues - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
The number of people in the building at any one time	Maximum occupancy levels are determined and not exceeded.	Determine the limit on the number of people using the property and make sure this is not exceeded particularly when more than 1 group is using the building at the same time. Property A-Z Max occupancy capacity of a building	Hall users are set to 80 when all 3 fire exits are available. Seating for 67 helps to limit this.	VW & CB 18.01.26

Asbestos

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Type, location and condition of asbestos	- Any property built before 2000 should have an appropriate asbestos survey in place. - The property is identified as either 'Green - No asbestos present', 'Amber - Possibility that due to age, asbestos may be present, but none detected by survey' and 'Red - Asbestos is present'. Continued overleaf	- If the property was built before 2000, has an appropriate asbestos survey been done and any actions identified completed? - If asbestos is present, is it in good condition, appropriately labelled and undamaged? - If not, what remedial action (sealing, encapsulating or removing) have you taken? In the short term is there a need to secure the area by fencing it off to make it safe? Continued overleaf	n/a	VW & CB 18.01.26

Asbestos - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Type, location and condition of asbestos	- The contractors signing-in book highlights the status of the property to contractors and, if asbestos is known to be present, includes details of where it is. Any suspected asbestos material discovered is investigated further. Known asbestos is appropriately labelled, and its condition reviewed periodically. - Any works involving major structural alterations, where there is a possibility of asbestos being present, are preceded by an HSG 264 Refurbishment and Demolition survey by a competent surveyor.	Property A-Z Asbestos Property A-Z Managing contractors Signing-in book	n/a	VW & CB 18.01.26

Biohazards (including infectious diseases)

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Exposure to vermin droppings/excrement Bites or stings from animals including dogs, cats, birds, rats, mice and insects	- Areas susceptible to infestation are made vermin-proof. - Approved contractors manage any infestations identified.	Check for evidence of pests, for example droppings or markings, and take appropriate action if identified. Property A-Z Pest control	No pests identified Jan 26 or in the last 18 months. Bins are emptied regularly or more and signage in place to discourage hirers from leaving food waste in bins. - Ant traps have been used historically in kitchen when ants spotted. - Hall manager and caretaker to monitor pests when new food outlet opens in adjacent building	VW & CB 18.01.26
Blocked, defective and overflowing drains	Defective drains and sewers are repaired as a priority and the areas affected are deep cleaned.	Take appropriate action if this issue arises.	Hall manager agreed to monitor north facing drain following the building works adjacent Jan 26	VW & CB 18.01.26
Managing the spread of infectious diseases	- Individuals who are unwell are asked not to use the building. - Soiled items like tissues are disposed of appropriately. Hands are washed regularly and thoroughly. - These requirements, as well as any local ventilation requirements, are covered in general safety information provided to property users. - Anti-bacterial hand gel or soap is made available. - Particular attention is paid to contact surfaces during routine cleaning.	- Have all the buildings' users been provided with general safety information including ventilation requirements, for example details of windows that need to be opened? - Are waste bins regularly emptied? - Is anti-bacterial gel or soap available for building users? - Are contact surfaces covered in the cleaning schedules?	All bins emptied weekly or more. Handsoap available and antibac dispenser on entre. Contact surfaces cleaned in regular cleaning schedule	VW & CB 18.01.26

Biohazards (including infectious diseases) - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Managing the spread of infectious diseases, including those spread by respiratory, faecal, oral and contact routes	Ventilation is reviewed and measures taken as appropriate.	Has a local review of ventilation been done, and the findings been implemented? Property A-Z Ventilation	n/a	VW & CB 18.01.26
Sewage pump/septic tank	Regular inspection and maintenance regimes are in place and septic tanks are cleaned out occasionally (usually by contractors). This is classed as a confined space and requires a permit to work (safe system), so that it's done safely. Confined spaces - HSE	What controls are in place?	n/a	VW & CB 18.01.26
Local environment issues including: • Blue-green algae • Weil's disease • Lyme disease • <i>E. coli</i> • Myxomatosis • Accessibility of farm animals, particularly where food is eaten	Known environmental biohazards are brought to the attention of users and suitable controls are in place, for example fencing and handwashing facilities.	Review the Property A-Z Biohazards and local environment issues . Is any action needed?	n/a	VW & CB 18.01.26

Burns and scalds

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Hot water and hot surfaces	Hot water and hot surfaces are reviewed and where appropriate action is taken to reduce the risk.	- Review the temperature of hot water and any hot surfaces using a calibrated thermometer. - Are they at an appropriate temperature? And/or adequately guarded? Record where and when the test was done. - Radiators should be no more than 43°C at the surface to avoid burns. Hot water in the system needs to be above 50°C to prevent legionella but water temperatures above 44°C can scald a child. - Radiator covers, mixer taps and thermostatically-controlled valves can help to reduce risk as can notices highlighting any issues.	Review ‘appropriate’ temperature. No radiators. Mixer tap in disabled WC to be tested 19.01.25	VW & CB 18.01.26

Collision with a stationary object

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Lack of highlighting of and/or protection protrusions such as low headroom heights	Warning signage, and where appropriate, protection, is provided for areas where there are low headroom/features, for example pipes.	Are all areas where there is low headroom and/or protrusions adequately protected?	n/a	VW & CB 18.01.26

Cuts and lacerations

Factors contributing to risk	Control measures What is, should or could be put in place to	Local action needed	Confirm controls in place, or actions being taken and who is	Date completed
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	control the risk?		taking them If not applicable, insert N/A	
- Poor housekeeping or storage - Unstable items that could fall - Protruding items that people could walk into - Sharp objects on the floor that people could step on or trip over	General good housekeeping is maintained, and routine checks are carried out.	Is general housekeeping of a good standard with no obvious hazards?	Yes hall is kept in good state with no obvious hazards. Hall manager visits 1x week or more. Cleaner/caretaker visits 1x week or more. Hall users communication group is active for sharing observations	VW & CB 18.01.26
Structural glass – windows, glass panels and doors, in critical locations	All structural glass is reviewed periodically, and any defects are adequately protected pending repair or replacement.	Check all structural glass for damage, chips and sharp edges. Are you happy that it's safe and in good condition? Property A-Z Glazing	N/a	VW & CB 18.01.26
	- New and replacement structural glass is to the appropriate British standard. - Any large areas of glass that are close to exits, on exit doors and/or extend to floor level, are either laminated and or filmed. These should also be highlighted so they're visible (with posters or markings at eye level, for example).	Have you reviewed any structural glass in critical locations? Is it to the appropriate British standard, filmed or laminated and suitably highlighted? Property A-Z Glazing	n/a	VW & CB 18.01.26

Drowning

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Accessibility of any pond, river, stream, ditch or other area of open water that could present a risk of drowning	Suitable fencing/signage, access to buoyancy aids and/or supervision is provided at all times. Swimming pools are subject to separate risk assessment.	What controls are in place to prevent access and potential drowning?	N/a	VW & CB 18.01.26

Display screen equipment

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them	Date completed
Lack of eyesight screening and insufficient breaks for users of display screen equipment (computers, laptops and CCTV screens)	A 'user': Is an employee who regularly uses display screen equipment for 1 hour a day, more than 1 day a week • Is entitled to eyesight screening once every 2 years • Needs to use middle-distance eyesight to read the screen, which deteriorates with age and is not generally used for other everyday activities. Display screens don't cause eyesight problems. However, depending on how they're set up, users may suffer from eye strain. Users should be encouraged to take regular breaks from the screen, looking at something other than screen for example paperwork is sufficient.	Do you have any display screen equipment users working for you? If you do you'll need to provide eyesight screening and encourage them to take regular breaks.	n/a	VW & CB 18.01.26
Standard hardware, display screens, keyboards, mice, software, furniture and	Display screen equipment workstations are assessed against the Health and Safety Executive requirements on set-up and after any significant change.	Have all workstations been reviewed against the checklist? Property A-Z Display screen equipment	n/a	VW & CB 18.01.26

equipment provided for display screen equipment, for example computers, laptops and CCTV screens		Are all chairs in good condition?		
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Electric shock

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Use of fire extinguishers, including use of water extinguishers near to electrical equipment	Staff and volunteers involved in managing the property are given instructions on which extinguishers are appropriate for which fires.	Have any new staff or volunteers involved in managing the property been provided with a safety briefing covering which extinguishers are appropriate for which fires? Property A-Z Fire extinguishers including fire hoses	2 x Water ext. 2027 1 x C02 ext 2031	VW & CB 18.01.26

Electric shock - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Use of electrical appliances and extension leads	•The use of battery-powered electrical items is preferable. •Where there's not a battery-powered alternative, electrical items are used close to the socket to avoid trailing leads. •Pre-use checks of the area are carried out to make sure there are no issues with	•Consider only allowing people to use equipment provided and discourage them from bringing items in from home. Before using any portable device, visually check: – There are no bare wires. – The plug is in good condition with no splits or cracks. – No parts of the plug are loose. – The lead isn't cut or frayed.	kettle, urn, toaster, microwave, DAB radion. Rainbows CD player, guides CD player 2 x vacuums All checked visually 18.01.26 No damage to cables, plugs, units.	VW & CB 18.01.26

	using electrical equipment, for example the area is wet. •Checks are made on the condition of items to be used, looking for exposed wires and damage to plugs. •Any defective equipment is removed from use. •Only fully unwound, fused extension leads with clearly visible on and off lights are recommended. •Extension leads are never plugged one into another.	– The appliance isn't damaged. •If you have any concerns about the condition of equipment, take the item out of use until it can be repaired or replaced. •Check and record the condition of electrical equipment at least annually. This could be a portable appliance test (P A T), but legally it only needs to be a documented visual check and doesn't have to be carried out by a contractor. If people are bringing items in from home then include them in this check. •Are extension leads fully unwound and fused with a clearly visible on/off light? •Single-block multi-plug adaptors are not unsafe, but the weight of the plugs and leads can pull the adaptor out of the wall socket, leading to resistance heating and increasing the risk of a fire. •Extension leads should NEVER be plugged into one another. Property A-Z Electrics	Noted that the blue extension cable is missing from guide hall – 18.01.26	
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Electric shock - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Defective fixed electrical installation and equipment	• All electrical wiring and fittings conform to IEEE standards. •5-year electrical inspections for commercial buildings aren't required by law. However, it's a good way of ensuring your property is safe.	Have you done a check of the electrical system in the last 5 years and acted upon any significant issues found? Sometimes you may decide, or an electrical report may advise, a retest sooner than 5 years. If this is the case please detail here and follow this requirement. Property A-Z Electrics	Domestic Electrical Installation Condition Report completed 02.05.22 by Ian Boakes Electrical Next due April 27	VW & CB 18.01.26
Residual current device (RCD) testing	Electrical socket outlets incorporating an RCD or plug-in RCD adaptors are provided where the system isn't adequately protected	Do you have or need an electrical socket outlet incorporating an RCD, or a plug? If you do, have these been tested this month? Property A-Z Electrics	n/a	VW & CB 18.01.26

	against earth leakage.			
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Environmental

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Excessive noise levels	The premises are reviewed for noise issues. Equipment is subject to maintenance and servicing, as required. It's unlikely there would be permanent excessive noise. However, there may be areas (such as generator rooms) that should be designated 'noise control areas' where hearing protection should be provided and worn when entering in case the equipment starts up.	Are the noise levels from equipment acceptable or are repairs or additional controls needed? For example, should ear defenders be available outside any generator room? Check the manufacturer guidance for details of noise levels and if you have any concerns take appropriate action. Property A-Z Noise	n/a	VW & CB 18.01.26
Noise nuisance	Consideration is given to the impact of activities in relation to noise nuisance on others. Where necessary, noise limiters are fitted and appropriate steps are taken to prevent noise nuisance to local residents.	Consider the impact of your activities in relation to noise nuisance on others. Where necessary take appropriate steps to reduce any noise nuisance. Property A-Z Noise	n/a	VW & CB 18.01.26
Inadequate heating	• Heating is provided, as far as reasonably practical, to achieve a temperature at or above 16°C after the first hour. • There is no legal maximum temperature. • Provision is made for suitable protective clothing, rest breaks and warm drinks for employees and volunteers to warm themselves when working outside.	• When the premises are in use is the temperature adequate? • Is the heating/air conditioning system subject to planned preventative maintenance and inspection?	Room temp tested 19.01.26 15.50- 10.0C 16.10 – 12.5C 16.30 – 14.5C 17.00 – 15.8C *heaters had switched off - Clair/Tori agreed comfortable with this variance of 0.2C	VW & CB 18.01.26
	Heating systems are subject to planned preventative maintenance and inspection. It's best practice to service and reset any heating and/or air		No portable heaters	VW & CB 18.01.26

	conditioning systems at the start and end of each heating season. Portable heaters are permitted at the discretion of the premises management.			
Inadequate ventilation	Suitable and sufficient ventilation is provided to all parts of the premises - see biohazard controls. Note: portable fans don't provide ventilation or even cool air, they just move air around providing a cooling effect.	If electric fans are provided are they safe with no danger of overloading sockets and/or tripping on trailing cables?	n/a	VW & CB 18.01.26
Disposal of waste	A legally licensed waste disposal service is used with waste transfer certification in place for each classification of waste disposed of, for example waste contaminated with bodily fluids is classed as hazardous.	• Is waste regularly collected by a licensed carrier? Property A-Z Waste • Are current waste transfer certificates in place? https://www.gov.uk/dispose-business-commercial-waste	Rubbish is managed as domestic usage by hall hirers as is recycling. Very small volumes.	VW & CB 18.01.26

Environmental - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Ground pump maintenance (used to control flooding where there's a high-water table)	If a ground pump is provided, it is regularly serviced to reduce the risk of flooding.	If you have a ground pump is there a suitable service contract in place?	n/a	VW & CB 18.01.26
Flood defences	Where flooding is likely, suitable flood defences are put in place.	Do you have a requirement for flood defences to protect your own or neighbouring properties? Are these in place and in good condition?	n/a	VW & CB 18.01.26

Inclement weather - snow and ice	Gritting of car parks and entrances is considered and an appropriate gritting plan is in place.	Have you got a gritting plan in place? Is this being followed? Property A-Z Inclement weather	Salt grit bin adjacent to front door in blue salt bin (indoors) for use in extreme weather	VW & CB 18.01.26
Inclement weather – wind	Consideration is given to the building, external storage and any temporary structures in relation to potential wind damage.	Have you reviewed the building in relation to high winds? • Do any areas need securing if these are forecast? • After an event have you reviewed the building's external areas and trees to check they're still in a safe condition?	n/a	VW & CB 18.01.26

Explosion

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Pressure vessel insurance examination and written scheme. This relates to larger non-domestic boilers but also things like pressurised coffee machines and pneumatic rams on some smoke vents.	Where these are present there is a written scheme in place with 6-26 monthly inspection requirements depending on equipment and scheme.	• If you have any items with a pressure valve do you have a written scheme in place? • Have these items been inspected in accordance with the written scheme? Property A-Z Pressure vessel insurance examination and written scheme	n/a	VW & CB 18.01.26
Gas safety check	A registered gas safe engineer does a gas safety check annually wherever we are a domestic landlord or where the premises has people staying overnight. It's also best practice to do this wherever gas is used.	• Do you rent out a domestic premises or have sleepovers on the premises with gas appliances present? • Have they been inspected by a gas safe registered engineer in the last 12 months? https://www.hsforexampleov.uk/gas/landlords/safetycheckswho.htm	n/a	VW & CB 18.01.26

Falls from height/working at height

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Working at height below 3m, doing short-duration activities such as window cleaning, retrieving items from storage in a loft, or putting items on a wall	· We review all our activities and try to reduce working at height wherever possible. · Items difficult for 1 person to handle because of their size or weight are located so that it's easy for 2 people to access together, and steps aren't needed. · Items above 7kg aren't stored where accessing them requires stretching above head height. An item of up to 15kg can be waist height in relation to the individual when 1 person is accessing it from steps as long as it's not too awkward or bulky to handle. · During work at height the surrounding area should be kept clear and as far as possible tools secured to stop them falling onto people below.	Review activities and consider whether working at height can be eliminated. If required, is there appropriate equipment in good condition available and are the controls being adhered to?	Window cleaning takes place at height – suggest window cleaner employed or current reach equipment sought for internal use. Any use of the ladder to reach at heights must be done with two people.	VW & CB 18.01.26

Falls from height/working at height - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
High-level work, for example accessing signage outside or over stairwells Short- or long-duration activities including maintenance of ceilings up to 3m–5m	Only competent individuals/contractors do this work using appropriate equipment, using a separate risk assessment and ensuring the area is appropriately cordoned off.	- Have you got any activity planned involving high-level work, for example accessing signage outside or over stairwells? Or short- or long-duration activities such as maintenance of ceilings up to 3m–5m? - Are the people involved competent to undertake the task? Is a separate risk assessment in place? Property A-Z Working at height	n/a	VW & CB 18.01.26
Roof work	Any work on the roof is done by contractors with specialist equipment properly cordoned off, for example mobile platforms, gantries, cherry pickers, scissor lifts and scaffold towers. The contractor produces a risk assessment and method statement before undertaking the work.	- Have you got any activity planned on the roof? - Are the people involved competent contractors with specialist equipment properly cordoned off? - Is a separate risk assessment and method statement (RAMS) in place? Property A–Z RAMS guidance	Single storey building. Roof edge/guttering edge requires cleaning. Booking window cleaner who works from ground level to clean high windows and the roof edges safely without working at height	22.01.26
Goods, lifts and hoists	Where these are present, there is a written scheme in place with an inspection at least every 12 months depending on the equipment and scheme.	- If you have any lifting equipment used for goods only do you have a written scheme in place? - Have these items been inspected in accordance with the written scheme? https://www.hse.gov.uk/work-equipment-machinery/loler.htm	n/a	

Falls from height/working at height - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Passenger lifts including disabled hoists and scissor lifts used to move people	Where these are present, there is a written scheme in place with an inspection at least every 6 months depending on the equipment and scheme.	- If you have any lifting equipment used for passengers do you have a written scheme in place? - Have these items been inspected in accordance with the written scheme?	n/a	VW & CB 18.01.26
Eyebolts, harnesses and/or other roof access equipment	Where regular roof access is required, edge protection or harnesses and bolts or other roof access equipment is provided and maintained, inspected and where appropriate tested at least annually.	- If you need regular roof access consider if edge protection or harnesses and eyebolts are required. - If eyebolts, harnesses and/or other roof access equipment is provided, is it being maintained, inspected and where appropriate tested at least annually?	n/a	VW & CB 18.01.26
Stair lifts	Where these are present they're inspected at least every 12 months.	If there is a stairlift present? Has it been inspected in the last 12 months?	n/a	VW & CB 18.01.26
Falls from bunks - safety rails and ladders	Where bunks are present and in use the safety rails and ladders are inspected at least monthly as part of the routine monthly property check.	If present, are safety rails and ladders in good condition? Bunk beds should have guard rails on both sides and a gap of 11.8 inches (30cm) to allow access to the bed. There should be no gaps of more than 2.95 inches (7.5cm) around the sleeping surface. There should be no gaps of less than 2.6 inches (6cm) or more than 2.95 inches (7.5cm) in the bed's structure.	CB checked 2 x bunk beds 18.01.26 reported sturdy.	VW & CB 18.01.26

Falls from height/working at height - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Falls from windows, balconies and walkways at height	There are window restrictors provided on windows at height and barriers on high-level walkways and balconies, as appropriate. These are checked as part of the routine monthly property check.	Where required, are window restrictors and barriers on walkways and balconies in place and in good condition?	Windows are all at height with catches built in so not possible to fall out of windows	VW & CB 18.01.26

Fire – Fire risk management

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Fire risk assessment	There is a site-specific fire risk assessment in place for the premises.	Has the premises had a site-specific fire risk assessment undertaken containing specialist information on building construction and systems required if any? Property A-Z Fire risk assessment	TO BE ACTIONED	VW & CB 18.01.26
Safety of emergency services, particularly Fire Service personnel attending a fire	The design and construction of the premises and nature of the operations is such that there should be no surprises for local authority fire- fighters attending a fire at the premises. They shouldn't be confronted by fire situations their training hasn't prepared them for.	Check the validity of the statement to the left.	Building is simple in design and layout and there are no surprises for emergency service on entry.	VW & CB 18.01.26

Fire – Fire risk management - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control	Local action needed	Confirm controls in place, or actions being taken and who is	Date completed
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	the risk?		taking them If not applicable, insert N/A	
Emergency evacuation, including fire evacuation and training	Emergency evacuation practices are organised annually. Details of the premises-specific emergency evacuation plans are reviewed annually and are on display in the premises.	- Is your premises emergency evacuation plan up-to-date and on display? - Have you held a premises evacuation practice in the past 12 months? Record details here of any planned and unplanned evacuations including date, time and any lessons learnt. Property A-Z Fire, Emergency evacuation	Map of evacuation assembly point created and on noticeboard Evacuations undertaken by units and recorded in Fire Folder. Reminder issued to all unit leaders at Hall meeting 20.03.26 and new paperwork issued.	VW & CB 28.02.26
Evacuation of disabled people	Where any equipment has been provided to raise the alarm for or help with the evacuation of disabled people, suitable training is given, and it is regularly tested and maintained. Equipment could include devices to alert people who are blind and/or deaf, and evac chairs or slides to help evacuate people with walking difficulties.	- Based on your risk assessment, do you need any equipment to raise the alarm or help with evacuation? Has this been provided? - Has it been tested? - Has it been maintained? - Do you have enough trained people to help with its use? Property A-Z Fire, Evacuation of disabled people	No. New fire detection system installed 2022. Hall manager, caretaker, DC all trained in use. Instructions in hall fire log book	VW & CB 18.01.26

Fire – ignition sources, materials and accelerants

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Arson, including issues around rubbish and waste storage and collection	- Unsecured areas around the premises are kept clear of combustible materials. - Waste skips and/or wheelie bins are stored in a designated area.	Look at waste storage and disposal arrangements on your site. Bins should preferably be stored at least 5m from the building, although this isn't always practical. If they're stored in a public place or area, they should be locked to stop unauthorised access. Look at the storage location and check that it doesn't interfere with, block or otherwise obstruct safe evacuation from the building to the evacuation points. Is waste regularly collected?	Bin to rear to be sited following building works. Raised with BTC and BellCo contractors end of Jan 26. No other arson concerns.	VW & CB 18.01.26
Smoking	Smoking isn't permitted on the premises. There is no requirement to provide a smoking area, but if there is one, it's in a suitable location away from the premises. If it's in an area under our control, a suitable bin is provided and regularly emptied.	Have you chosen to provide a smoking area and are all premises' users aware where to go? If this is in an area under your control, have you provided a suitable bin and is this regularly emptied? Property A-Z Smoking	n/a	VW & CB 18.01.26
Fire pit/wood storage	Fire pit and wood storage is away from the building with suitable fire extinguishing equipment readily accessible.	Review the location of any fire pit or wood storage – is it at least 10m away from the building. Is suitable fire extinguishing kit available? If it isn't 10m away what mitigating controls are in place?	n/a	VW & CB 18.01.26

Fire – ignition sources, materials and accelerants - continued

Factors contributing to risk	Control measures What is, should or could be put in place to	Local action needed	Confirm controls in place, or actions being taken and who is	Date completed
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	control the risk?		taking them If not applicable, insert N/A	
Storage of liquid petroleum gas (LPG)	• Bulk storage of LPG is designed at installation to comply with the current regulations and is regularly inspected and maintained by the supplier. • The storage area is regularly checked to ensure adequate ventilation is maintained. • Where small amounts of bottled gas and/or cartridges are held on site, suitable storage arrangements are provided and maintained. • Details of the arrangements are included in the local fire risk assessment.	• Review the location of any LPG storage against the appropriate guidance and ensure appropriate controls are in place. • Are all the details covered in your local fire risk assessment? Property A-Z LPG	n/a	VW & CB 18.01.26
Lightning conductor checks	Lightning conductors are inspected every 14 months. Lightning protection isn't a legal requirement in the UK unless your building is at a much higher risk of getting struck by lightning because of its location and/or height and the insurance company requires it.	Do you have a lightning conductor on the building? Has it been inspected in the last 14 months?	n/a	VW & CB 18.01.26
Battery storage and charging	Batteries are stored and charged appropriately.	Check all batteries, including any installed in equipment, are stored and charged appropriately.	n/a	VW & CB 18.01.26

Fire – ignition sources, materials and accelerants - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Flammability of	Curtains and furnishings are of the	Review curtains and furnishings – are they all of	3 x bunk bed mattresses in	VW & CB

furnishings	appropriate standard.	the appropriate standard? Property A- Z Flammability of furnishings	place. Unclear on the regulations. to raise at LaSER property meeting in march 26.	18.01.26
Storage of liquid petroleum gas (LPG)	• Bulk storage of LPG is designed at installation to comply with the current regulations and is regularly inspected and maintained by the supplier. • The storage area is regularly checked to ensure adequate ventilation is maintained. • Where small amounts of bottled gas and/or cartridges are held on site, suitable storage arrangements are provided and maintained. • Details of the arrangements are included in the local fire risk assessment.	• Review the location of any LPG storage against the appropriate guidance and ensure appropriate controls are in place. • Are all the details covered in your local fire risk assessment? Property A-Z LPG	n/a	VW & CB 18.01.26

Fire – detection and warning systems

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Fire alarm and detection system	- The premises is reviewed and if necessary a fire alarm is installed incorporating manual call points, automatic detectors and sounders. - All wiring to the fire alarm system is fire-resistant. Performance cabling complies with standards at the time of installation. - The premises are set up so that if the alarm is raised it's fully audible throughout the premises, either because people can easily be heard shouting or there's an audible bell/siren/klaxon. - In the event of a fire the premises is evacuated and the person in charge phones the emergency services to confirm a fire.	Is everyone using the premises aware of the process for raising a fire alarm? Property A-Z Detection systems and warning systems	Fire detection system installed 16.06.22 by EAM Fire detection in main room, leaders room and kitchen Visual and audio alarms.	VW & CB 18.01.26
	If an alarm system is fitted, it's serviced and maintained by specialist contractors every 6 months.	Has the fire alarm system been serviced in the last 6 months?	Completed by EAM every 6 months. Last carried out Sept 25.	VW & CB 18.01.26

Fire – detection and warning systems - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Unavailability of fire alarm during maintenance	Contractors are asked to inform premises managers if the system is unavailable during maintenance work and/or if the system fails, at which point contingency arrangements are put in place.	Is any work planned that might impact the system? Property A-Z Contingency planning	n/a	VW & CB 18.01.26
Manual call points (if applicable)	• There are manual break-glass call points at all fire exits linked to the alarm system. • These are kept clear, and checks are undertaken to ensure they're available for use. • They're tested periodically with all checks and tests recorded. Premises users operate these in an emergency. • The alarm can be heard in all areas of the premises.	• Where manual call points are provided, are they kept clear and available for use? • If you don't have a fire alarm fitted, are you satisfied that if an alarm was raised it could be heard throughout the premises? • Where applicable, have you tested a different call point each week, using the test key in the base of the call point, to check the alarm sounds and can be heard? • If a Dorgard or similar automatic device is fitted to fire doors, does it release when the alarm is raised? Property A-Z Devices to hold doors open including Dorgards	Yes 3 manual call points, clearly accessible. Tested in rotation each week. Doorguard in place on kitchen door – checked it is working when high pitch sound sounds.	VW & CB 18.01.26

Fire – means of escape and building design in relation to fire spread

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Compartmentation - A building is divided up into fire compartments to stop a fire spreading unchecked throughout the building. - The compartment boundaries consist of walls, doors, floors and ceilings that enclose an area. They not only stop but should also resist the spread of fire for a set time. Typically, this can be for 1, 2 or 4 hours.	Compartmentation is in place as appropriate.	Check appropriate compartmentation is in place. Property A-Z guidance Compartmentation	n/a	VW & CB 18.01.26
Number of fire exits and identification of evacuation routes	- Travel distances to final exits would have been calculated when the premises were built. They are reviewed when the site-specific fire risk assessment is undertaken based on the layout at that time. They are recalculated if/when there are material alterations. - Directional signage is located throughout the premises indicating preferred escape routes leading to final exit points. - All signs comply with approved standards.	Are all emergency exit routes under your control, including stairwells: - Clearly marked, with unobstructed and easy-to-follow signage? - Unobstructed and free from combustibles? Property A-Z Travel distances, Signage and notices, Fire directional signage	3 fire exits now back in use following the change In access May25 – Jan 26. Clearly marked, free from onstruction and combustibles. Two westerly doors to be additionally sealed with door seals to deter use as leaving unsecure presents a security risk. Door seals are standard issues security seals which snap open on pressure.	VW & CB 18.01.26

Fire – means of escape and building design in relation to fire spread - continued

Factors contributing to risk	Control measures	Local action needed	Confirm controls in place, or actions being taken and who is	Date completed
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	What is, should or could be put in place to control the risk?		taking them If not applicable, insert N/A	
Movement through the premises	Walkways and escape routes are kept clear for ease of access.	Are you doing an opening check each time the building is used to ensure all walkways and escape routes are clear?	One large room. All walkways and escape routes are clear.	VW & CB 18.01.26
Suitability of fire doors	A door needs to be a fire door when it's on a 'protected route', such as on a stairwell or corridors that lead to a final exit fire door. All rooms, such as offices leading onto the protected route must be fitted with a fire door.	Have you risk assessed which internal doors need to be fire doors and which doors are need to be final exit doors? Property A-Z Fire doors	Same doors as installed in 2007. No changes. Internal fire doors to leaders room, kitchen and 2 x WC. All other doors are external fire doors.	VW & CB 18.01.26
	- All internal fire doors are fitted with a self-closing device and door seals (expansion strips) which are either designed to hold back cold smoke or hot smoke. - They must not be propped open. - All fire doors are closed when the building is unoccupied. - All fire doors can be opened from the inside without a key, even when locked. - The availability of fire exit doors is checked daily, and they're fully opened monthly when their condition is reviewed, and any defects addressed immediately.	- Are all internal fire doors fitted with door seals that are in good condition? - Do they have a working self-closer? - Are all internal fire doors kept shut and not left propped open, or fitted with a suitable hold-open device like a Dorgard or device linked to the fire alarm? - Have you opened the final exit doors:* are they all secure, free from obstructions and openable from the inside without a key? Property A-Z Fire doors	Kitchen has self closing hinge and doorguard. Leaders room requires self closing hinge and doorguard Leaders room key to be added to hook inside leaders room for exit in an emergency.	VW & CB 18.01.26 VW 01.03.26

Fire – means of escape and building design in relation to fire spread - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
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	All internal fire doors are marked 'Fire door - keep shut'. Final exit doors have an illuminated sign above them with 'Keep clear' signage on the back of the door.	Are all fire doors marked appropriately with: • 'Fire door - keep shut' signage? • A clear, 'Fire exit' sign above the final exit, illuminated with an emergency light if there's insufficient light to illuminate in an emergency? • 'Fire door - keep clear' signage on the back of final exit doors? • Any signage necessary to instruct the user? For example, 'push bar to open' Property A-Z Fire doors	Yes all doors carry fire door signage	VW & CB 18.01.26
Access to and from inner Rooms	• Inner rooms are those accessed only via another room (the access room). This doesn't include rooms directly off fire escape corridors. • Inner rooms used as accommodation space generally have a vision panel of wired glass fitted in the wall or door to help assess any fire within the room. Alternatively, there can be automatic fire detection within the room. A cupboard wouldn't normally have a vision panel. • Furniture and items in access rooms are arranged to allow for safe passage.	Are all fire-rated glass panels in fire doors left uncovered so you can see into the room? Property A-Z Fire - inner rooms	n/a	VW & CB 18.01.26

Fire – means of escape and building design in relation to fire spread - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Smoke extraction system	Details of any smoke extraction system are included in the fire risk assessment. The system is regularly serviced and the intakes kept clear at all times.	If you have a smoke extraction system are the details included in your fire risk assessment? Are the air intakes kept clear? Is there a service contract in place?	n/a	VW & CB 18.01.26

		Property A-Z Smoke extraction system		
Smoke vents	Details of any smoke vents are included in the fire risk assessment. Any automatic vents operating using a pneumatic ram are tested annually in accordance with the pressure vessel insurance examination and written scheme.	If you have any smoke vents are the details included in your fire risk assessment? Property A-Z Guidance - smoke vents	n/a	VW & CB 18.01.26

Fire – firefighting equipment

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Fire-fighting provision, including fire extinguishers to help with escape	Water (class A), carbon dioxide (CO2) (class B) and dry powder (class C) fire extinguishers or P50 fire extinguishers and/or fire hoses are provided, with their location determined by risk assessment.	Have you risk assessed the location of fire extinguishers? Property A-Z Fire extinguishers	Yes these are by the two northely exits.	VW & CB 18.01.26

Fire – firefighting equipment - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
	Water (class A), carbon dioxide (CO2) (class B) and dry powder (class C) fire extinguishers and/or fire hoses are maintained annually and repaired or replaced if they become defective. P50 fire extinguishers are refilled after 10 years and replaced after 20, or repaired or replaced if they become defective.	Have you got a suitable maintenance contract in place? Property A-Z Fire extinguishers	Yes.	VW & CB 18.01.26

	All fire extinguishers and/or fire hoses provided are checked monthly.	Are you checking the fire extinguishers and fire hoses for damage and ensuring they're in the correct location and fully accessible?	Yes manual check by CB 18.01.26	VW & CB 18.01.26
Sprinkler systems	Sprinkler systems are installed in large complex buildings as mitigation and as part of a fire engineered solution when they cannot meet the basic means of escape. Any sprinkler system fitted is subject to testing and maintenance. If provided, sprinkler systems are accessible at all times.	- If you have sprinklers, have you tested them this month? - Have the sprinklers been serviced in the last 6 months? Property A-Z Sprinkler systems	n/a	VW & CB 18.01.26
Fire hydrants	Private fire hydrants are regularly tested and maintained.	- Is any fire hydrant on the premises clearly marked and readily accessible? - If it's a private hydrant, do you have a testing and maintenance programme in place? Property A-Z Fire hydrants	n/a	VW & CB 18.01.26

Food safety

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Storage and cooking of food products for consumption	Where people are permitted to store, prepare and cook food on the premises, suitable facilities are provided and checks undertaken to ensure any fridges, freezers and cookers are working at the appropriate temperatures.	If you allow people to store, prepare and cook food on the premises you need to undertake regular checks to ensure: - The facilities are suitable for the preparation of food, and kept clean, in good condition and readily cleansable. - Any freezers are running at -18°C and any fridges between 0 and 5°C. - Any ovens provided are reaching the temperature indicated on the equipment.	Temperature checks completed on 19.01.26. Fridge and freezer within range. Oven due a deep clean.	VW & CB 18.01.26

Private water supply	Suitable treatments and/or testing regimes are in place, with signage indicating potability or otherwise of water and its fitness or otherwise for human consumption.	What controls are in place to ensure water is potable and/or not consumed? Guide for private supply owners/users - Drinking Water Inspectorate (dwi.gov.uk) http://www.mygov.scot/test-private-water-supply	Reviewed legionella section on P30. Drinking water sign in the kitchen tap area.	VW & CB 18.01.26
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Hazardous chemicals (control of substances hazardous to health [COSHH])

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Incorrect storage and handling of chemicals, including first aid response needed	COSHH assessments are undertaken of chemicals used by employees and volunteers helping manage the building.	Have you assessed any chemicals (any item labelled with a hazardous warning sign) used? For example, glues, aerosols or cleaning chemicals? Property A-Z Hazardous chemicals (Control of substances hazardous to health (COSHH))	All cleaning chemicals in original packaging, labelled as required and in locked cleaning cupboard.	VW & CB 18.01.26

Legionella

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Site-specific risk assessment	Some larger, non-domestic systems have a risk assessment undertaken by an external company of legionella specialists. For smaller, less complex premises this document should be sufficient.	- If you have a large, complex building or don't feel you're competent to undertake the risk assessment yourself have you had a legionella risk assessment done for the premises? - Have any actions identified been completed? Property A-Z Legionella	Reviewed legionella section on P30. Our building is not complex. All taps run every week during the weekly clean. One small cold water tank in loft area which feeds hot water tank. All other water is mains water.	VW & CB 18.01.26

Legionella - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Details of named responsible person(s), their competency and training	The property management group identifies the named responsible person(s).	In the local controls section, provide details of the named competent person(s) and their responsibilities. Property A-Z Legionella	Cleaner caretaker responsibility to run all taps every week as part of routine clean. Matt Wheeler January 2026 onwards	VW & CB 18.01.26
Design and construction of system, including dead legs (pipework that doesn't go anywhere) Stagnant water	- This is considered when the building is acquired and/or any work undertaken. - A review of the existing systems is undertaken on the introduction of this document	Review your water system: - Include a description of the system. - Consider water storage and how often the system is used. - Is there a risk of stagnant water? - Are there any dead legs - these can occur where equipment or facilities have been removed? - Do you have equipment capable of producing aerosols like shower heads, garden sprinklers or hose heads? If so list and mark these on a site plan. Property A-Z Legionella	Our building is not complex. Water inlet from meter (by top gates), 2 kitchen sink on mixer tap with emersion tank. 2 x WC and 3 x hand basins. There is no risk of stagnant water, dead legs or old pipes. Building built on 2007. All taps run every week during the weekly clean. One small cold water tank in loft area which feeds hot water tank. All other water is mains water. No aerosols.	VW & CB 18.01.26
Stagnant water/production of aerosols	Unused equipment capable of producing an aerosol, such as taps and shower heads, are flushed through monthly.	Has any unused equipment capable of producing aerosols (taps or shower heads) been identified and have they been flushed through this month? Property A-Z Legionella Include details of equipment identified and flushed through.	No equipment capable of aerosols.	VW & CB 18.01.26

Legionella - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Cold water temperature	The temperature of cold water at inlet and stored in the system is maintained below 20°C.	Check the temperature of incoming and stored water and ensure it remains at a temperature of less than 20°C. If necessary, site storage tank in a cool place and provide insulation. Property A-Z Legionella	Mains water for all cold water taps. Tested at 6C on 19.0.126	VW & CB 19.01.26
Hot water temperature	Hot water is stored above 60°C.	Check the temperature of any stored hot water is above 60°C. Property A-Z Legionella	n/a	VW & CB 18.01.26
Water temperature, nearest and furthest tap	The temperature of hot water at the nearest and furthest tap from the boiler/storage tank should be no less than 50°C after 1 minute. The temperature of cold water should be below 20°C after running for 2 minutes. You can test this by testing the water coming out of the taps. Or if a temperature-controlled mixer valve is fitted, you can check the temperature of the inlet pipes.	Check the temperature of the nearest and furthest tap from the boiler/storage tank using a calibrated thermometer. Property A-Z Legionella	Emersion heater for hot water. 52C after switched on coming through the kitchen mixer tap. 19.01.26	VW & CB 18.01.26
Build-up of limescale/production of aerosols	In hard water areas, shower heads or spray heads fitted to sinks are descaled or replaced annually or more frequently if determined by risk assessment.	If you're in a hard water area, have shower heads or spray heads fitted to sinks been descaled or replaced within the last 12 months? Property A-Z Legionella	n/a	VW & CB 18.01.26

Manual handling

Factors contributing to risk	Control measures What is, should or could be put in place to	Local action needed	Confirm controls in place, or actions being taken and who is	Date completed
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	control the risk?		taking them If not applicable, insert N/A	
Lifting and handling: • Dropping heavy items • Overloading • Trapping • Size and weight of items • Condition and texture • Repetitive movement • Twisting and turning • Frequency and timing	There's guidance on manual handling in our health, safety and welfare procedure (drafted and in consultation). People ask for help if required and don't carry out repetitive tasks.	If you employ staff, ensure they know to follow the guidance when undertaking any manual handling tasks. Health, safety and welfare procedure (drafted and in consultation)	Only one cleaner caretaker. M Wheeler briefed on H&S lifting and handling and agreed not to work at heights when lone working.	VW & CB 18.01.26
Appropriate furniture suited to age and physical condition of users	Members and volunteers are able to handle furniture without injuring themselves.	• Check the furniture is suitable and consider storage arrangements for this equipment. • If items are over-stacked they can be difficult to access and become unstable.	Chairs stacked to 8 high and signage in place. Tables stores in cupboard. One to be left standing so as not a fall hazard.	VW & CB 18.01.26

Mental health

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Verbal abuse, bullying, harassment and acts of violence or aggression	Girlguiding has anti-bullying and harassment and whistleblowing policies in place and provides guidance on managing	For information only. You only need to take action if issues are identified. Anti-bullying and harassment policy	Noted.	VW & CB 18.01.26

	challenging behaviour.	Managing challenging behaviour Whistleblowing		
Mental health difficulties and stress	Resources are available to help volunteers identify signs of stress and mental health difficulties in themselves and others and offer appropriate help or make reasonable adjustments.	You should review Girlguiding's resources - do you need to take any action locally? Mental health and inclusion Mental health and Girlguiding	Noted	VW & CB 18.01.26
Any lift malfunction requiring rescue	Only trained individuals deal with faults and in compliance with written safe operating procedure. Built-in alarm and intercom within the lift are tested weekly.	Do you have contingency plans in place to deal with an emergency breakdown?	n/a	VW & CB 18.01.26
Means of raising an alarm and/or speaking to occupants in passenger lifts	Where a passenger lift is present the means of raising an alarm and/or speaking to occupants is tested every 6 months and any issues identified are addressed.	If you have any lifts used for passengers, have you tested the means of raising an alarm and/or speaking to occupants - and addressed any issues found - in the last 6 months?	n/a	VW & CB 18.01.26

Security

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Physical security of building	The property has an appropriate level of security. This will vary from place to place, but could include boundary fencing, gates at access points, CCTV and security alarms.	Make sure that the building and/or rooms can be secured from the inside without compromising quick escape in case of emergency. Do you need to provide training to building users on turning the alarm on or off?		VW & CB 18.01.26
Provision of security alarm	If an alarm is provided it's regularly serviced.	If you have a security alarm, has it been serviced in the last 12 months?	n/a	VW & CB 18.01.26
Opening and closing the premises	- Everyone who opens and closes the premises is aware of what to do. Checks are done to make sure nobody is left inside. - Individuals are vigilant of suspicious vehicles or people in the surrounding areas and know to contact the police if necessary. - When the unit meeting place is closed with no-one inside, all doors are secured.	- Is everyone involved in opening and closing the premises aware of what to do? - Are they following these procedures? Health, safety and welfare procedure (drafted and in consultation)	Yes all main hall hirers have a front door and are asked to use the main front door from 18 th Jan 26 onwards.	VW & CB 18.01.26
Terrorism, including bomb threats	- The level of control is dependent on the location and capacity of the building. - Where appropriate, invacuation and evacuation plans are in place together with suspicious package procedures. - All staff and volunteers involved in managing the building have access to Run Hide Tell information.	Is your premises a qualifying building with a capacity above 100? If so, you'll need to complete a separate review and determine the level of response needed. Property A-Z Violence and terrorism	n/a	VW & CB 18.01.26

Security - continued

Factors contributing	Control measures	Local action needed	Confirm controls in place, or actions being taken and who is	Date completed
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to risk	What is, should or could be put in place to control the risk?		taking them If not applicable, insert N/A	
CCTV	- Where there is CCTV this is serviced annually. - Data protection requirements are followed, and footage only provided on written request for legitimate purposes, including investigation of crime and/or health and safety matters.	- Do you have CCTV? - Has it been serviced in the last 12 months? - Do you have a process in place for releasing footage? - Do you have appropriate signage in place?	Adjacent pavilion building has CCTV which can be requested from Battle Town Council in the event of an incident. Their building is responsible for CCTV. Building opening March 26	VW & CB 18.01.26

Slips, trips and falls

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Cabling	Cables are routed away from walkways and areas where they could present a trip hazard. With cable ties and conduits used to minimise the risk.	Is all the cabling for IT equipment and power, in good condition and routed away from walkways?	n/a	VW & CB 18.01.26
Provision of mats near entrances	Mats are provided at entrances to capture water on entry and reduce the risk of slips.	Do you have sufficient mats in good condition at entrances to reduce slip hazards?	Two large mats used during inclement weather in addition to the fitted coir matting at each entrance. West fire door coir matting is noted for poor condition and water damage. Agree to monitor condition and replace as necessary.	VW & CB 18.01.26

Slips, trips and falls - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Staircases and steps	All staircases and steps are designed to comply with building regulations at the time of installation, with appropriate handrails where required. Adequate illumination is provided. Where appropriate, nosing strips of different colours and/or signage are provided. The condition of all steps and stairs is checked as part of the periodic inspections.	• Are there any issues with the stairs or steps in the premises, including loose or defective handrails? • Are changes in the floor adequately highlighted? Is illumination in place where required? On stairs and steps, are nosing strips in good condition, firmly attached to the edge and signage in place if considered appropriate? • Where stairs or steps are greater than 2m wide consider fitting a handrail.	External steps have developed slippery surface in winter weather. Cleaner/caretaker asked to jet wash for safety when the weather improves. Fire exit by steps is for emergency use only. Door signage clearly states this and door seals on the push bar exits are there as a deterrent for unnecessary exit to minimize risk of slipping on steps	VW & CB 18.01.26
Objects on the floor, wet slippery floors, untied shoelaces, breakages and spillages	• Employees and volunteers are encouraged to dynamically assess the property before activities start. • Temporary signs are used to alert people to any risks while they're being addressed. • Breakages and spills are dealt with as soon as they happen or are noticed. If necessary, the area is supervised or cordoned off. • Cleaning equipment to clear spillages is available. • As far as possible surfaces are left dry and free from debris.	Is there sufficient and adequate cleaning equipment and signs available?	Yes 2 floor signs - 1 x wet floor deployed after cleaning - 1 x uneven floor in use over expanded lumpy floors in winter.	VW & CB 18.01.26

VW & CB 18.01.26

Slips, trips and falls - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Routine cleaning method/treatments used on floor surface	Cleaning schedules and specifications are in place and standards reviewed.	•Is there a cleaning schedule and specification in place? •Is the standard of cleaning achieved acceptable?	Yes. Yes.	VW & CB 18.01.26
Ongoing issues with slippery floors that can't be resolved	Where there are issues identified in a particular location that cannot be resolved locally then consideration is given to slip testing and specialist advice being sought.	Review Slips index	n/a	VW & CB 18.01.26

Struck by a moving object

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Moving windows, doors, gates, shutters or barriers	• Where windows should and have been put into doors including fire doors is kept under review. • Fixtures and fittings are designed to comply with the current British standards on installation, and have all the appropriate guards, including brush guards where there are finger traps. • Windows, doors, gates, shutters or barriers that could swing in the wind are fixed with hooks or another means of restraint and the premises users and staff are instructed in their use.	• Have there been any changes that might require additional controls like vision panels, hooks or other means of restraint? • If a hook or restraint is fitted, has everyone who needs to be instructed in its use been properly briefed? Property A-Z Moving windows, doors, gates, shutters or barriers	No changes requiring vision panels. Finger trap hinge guard fitted on main door Jan 26.	VW & CB 18.01.26
Unstable equipment, including filing cabinets	• Filing cabinets have restrictors on the drawers so only 1 can be opened at a time. • Stability can be improved by weighting equipment down and loading heavier items at the bottom.	• Does only 1 drawer open at a time on your filing cabinets? • Are all fixtures and fittings secured back to the wall so they can't fall? • Are stacks of chairs and tables stable? Do you need to restrict the maximum number per	n/a Chairs stacked to 8 high. Signage in place. Tables stored in cupboard with one standing for safety. Sign	VW & CB 18.01.26

	• Fixtures and fittings (shelves, mirrors) are secured to the wall to stop them falling. • Stacks of tables and chairs are stable.	stack?	with visual of expectations is clearly marked by tables cupboard.	
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Struck by a moving object - continued

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Finger traps	Consideration is given to providing finger guards on doors where children may be left alone.	Are there any doors, for example on toilet cubicles, where finger guards are needed?	Finger trap requirement identified on main door. Fitted Jan 26 by MW & VW	VW & CB 18.01.26
Mechanised doors and shutters	Automatic doors and shutters are regularly serviced and maintained.	Do you have a service/maintenance contract in place for any mechanised doors and shutters?	n/a	VW & CB 18.01.26
Moving vehicles during drop-off and collection and when making deliveries	•Speed limits •One-way systems •Clearly defined car-parking spaces •Pedestrian walkways •Suitable signage Are all considered and provided as and when appropriate.	Review vehicle movements outside the building and/or in any car park - are these all appropriately controlled?	Unit leaders responsible for discussing drop off with parents. This is in a shared car park, away from the visibility of the guide hall.	VW & CB 18.01.26

Welfare

Factors contributing to risk	Control measures What is, should or could be put in place to control the risk?	Local action needed	Confirm controls in place, or actions being taken and who is taking them If not applicable, insert N/A	Date completed
Provision of welfare facilities	Facilities to get drinking water and make hot drinks are provided so employees and volunteers can warm themselves during cold weather. Toilets and washing facilities are available and readily accessible to meet the needs of the people using them at any 1 time. This includes provision of disabled facilities. The facilities are well maintained, there is: • Adequate supply of toilet paper • Suitable and sufficient supply of soap • Hot and cold or warm water provided to the basins	Are adequate facilities provided?	Drinking water provided at kitchen tap. Toilets and washing facilities available to hirers and young members. Consumables (soap, kitchen roll, sanitary items, hand towels) provided and topped up as needed at weekly clean. Hot and cold water provided to basins in both WCs.	VW & CB 18.01.26

Name of unit risk assessment completed for: Battle District	
Address of meeting place covered by the risk assessment: Battle District Guide Headquarters	
Name of person completing risk assessment: Tori Wheeler	
Role: Hall Manager	Membership number: 2871775
Date review initially completed: 18/01/2026	Signature*: VGWHEELER

Review history		
Date	Signature	Summary of changes (if any)
01/05/26	VGWHEELER	

* Both electronic and wet ink signatures are acceptable.