

Assessment Details

Team/School: RUISLIP LIDO
Reference: 961
Is This Confidential: No
Publish To Portal: No
Description: Visitor toilet cleanliness
Exact Location / Non-council Ruislip Lido
Site (enter address details): Parks & Open Spaces - Ruislip Lido
Council Site: 214861
Assessor Employee Number: [REDACTED]
Assessor Forename(s): [REDACTED]
Assessor Surname: [REDACTED]
Assessment Date: 09/10/2021
Date Record Created: 09/10/2021
Date Modified: 09/10/2021
Assessment Team Members: 09/10/2021
Assessment Date: 1000
Number Of People Exposed: Visitors
People Exposed:

Project Risk Assessment Reference

Reference	Description	Assessor Name	Org Unit	
-----------	-------------	---------------	----------	--

Hazards And Control Measures

Hazard Category	Hazard Phrases	Persons At Risk	How Is Person At Risk	Control Measures	Potential Risk Factor	Additional Control Measures	Residual Risk Factor
Hazardous Conditions	Uncleanliness	Lido Visitors	Slip/trip and falls	Daily morning and evening cleaning. Inspected and cleaned where necessary	1 Insignificant Risk	None	1 Insignificant Risk

Greatest Potential Risk Level: 1

Greatest Residual Risk Level: 1

Conclusion

If All Additional Controls Are Implemented Are The Risks At An Acceptable Level?: Yes

Assessment Conclusion:**Record Detail****Language:** English (UK)**Date Record Created:** 09/10/2021**Created By:** [REDACTED]**Record Approval**

Stage	Date	By	Assigned	Submission Due Date	Approver	Approved?	Comments
Auto Assigned	09/10/2021	[REDACTED]	[REDACTED]	16/10/2021		No	
Submitted	19/10/2021	[REDACTED]			[REDACTED]	No	
Approved (Current)	19/10/2021	[REDACTED]			[REDACTED]	Yes	