

## Assessment Details

**Team/School:** RUISLIP LIDO  
**Reference:** 964  
**Is This Confidential:** No  
**Publish To Portal:** No  
**Description:** Slippery surface  
**Exact Location / Non-council** Ruislip Lido toilet blocks  
**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:** Ruislip Lido visitors  
**Number Of People Exposed:**  
**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 | Slippery surface | Visitors from slipping | Slipping on the floor | Daily and morning cleaning during the school holidays. Evening other times. None slip floor surface. | 1 Insignificant Risk  | none                        | 1 Insignificant Risk |

**Greatest Potential Risk Level:** 1

**Greatest Residual Risk Level:** 1

## Conclusion

Yes

If All Additional Controls Are  
Implemented Are The Risks At  
An Acceptable Level?:  
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          | 20/10/2021 | [REDACTED] |            |                     | [REDACTED] | No        |          |
| Approved (Current) | 20/10/2021 | [REDACTED] |            |                     | [REDACTED] | Yes       |          |