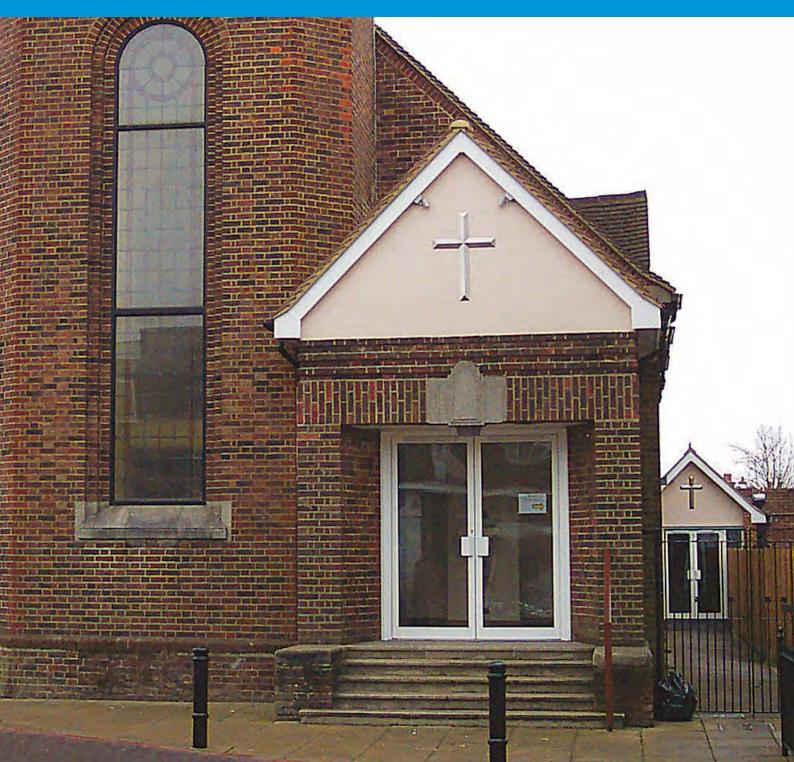


# **Keeping people safe**

# Health and safety toolkit

# **Risk assessment (small church)**



# What you are required to do

If your church is an employer, you must complete health and safety risk assessments. This is to identify the steps you need to take to comply with relevant law. They must consider the risks to your employees while at work and others who may be affected by it (for example, volunteers, church members, other visitors, etc.). You may also need to complete more specific assessments under other health and safety regulations. One example of this is where your employees manually lift and carry loads.

If you employ five or more employees, they must be recorded detailing any significant findings and those who may be especially at risk.

It is worth remembering that even if you are not an employer but own or control premises, you may still have to complete risk assessments for certain hazards (for example, asbestos, fire, etc.). These will have to meet specific requirements and in some cases you may need specialist assistance with this.

## About risk assessments

Completing a risk assessment is not about creating huge amounts of paperwork. It is about identifying sensible precautions for your church.

The level of detail required should be proportionate to the risk. This means that for most small churches presenting few or simple hazards, the risk assessment can be based on informed judgement and reference to appropriate guidance. For some hazards (for example, asbestos) you may be required to implement specific precautions. Your assessment should help you identify where this is the case.

Generally, you can ignore insignificant risks or those associated with life in general. However, where the church activity adds to or significantly alters these, you will need to consider them. You are not expected to anticipate unforeseeable risks.

Finally, solely completing an assessment won't prevent accidents happening. It is important that you take the precautions you identify as being necessary.

# How do we get started?

Risk assessments sound complicated; the sort of thing only a trained person could undertake. This is not the case. In fact for most churches it can be quite straightforward to complete. Put simply, you need to think about what might cause harm to people. You then need to decide if you are taking reasonable precautions.

As with other tasks we are faced with in everyday life, this can seem daunting at first. It is often difficult to know where to start, how best to go about it, or decide when you have done enough. However, following these simple steps while using this template should guide you easily through the process.

# Step 1: Identifying the hazards in your church

These are the things that can harm people. Walk around the inside and outside of your church to identify them, deciding how likely it is that harm could occur. Remember to include those hazards that might arise from particular activities, concerts, festivals or other events.

Sometimes, it is much easier if you break this task down into bite-sized pieces, completing one piece at a time. Imagine you are about to decorate your house, you wouldn't think of attempting to do every room in one go. Normally, you would start in one room and gradually work your way through the house until the task is complete. The same is true of completing risk assessments. In some cases, it may be easier to consider separate areas of your church, one at a time. These could include:

- areas open to the public (for example, worship halls, meeting rooms and toilets, balconies)
- areas restricted to ministers and volunteers (for example, offices and kitchen, serveries etc.)
- areas only accessed by a small number of people with specific roles (for example, organ loft, boiler room etc.)
- areas sometimes accessed by the public
- outbuildings
- grounds and parking areas
- hall.

This approach might not be suitable for many smaller churches though. So in this template we just consider hazards inside and outside the church and in any church hall.

If you need something more in-depth, take a look at our risk assessment template for larger churches.

In this template, we have identified some typical hazards that might be present. If they are in your church, you can tick the box where indicated. Remember, this list is not exhaustive and there could be others you may need to consider.

# Step 2: Deciding if your precautions are adequate

Having identified the hazards, you should then consider the adequacy of the precautions you have in place. You should also decide if there is more that you need to do. You can then record your findings on the attached template.

For most churches, it will be sufficient to note the main points about the significant risks and what you concluded. Keep your comments simple, but bear in mind that you may want to show that you made a proper check. This would include showing that you dealt with all the obvious significant hazards, taking into account the number of people who could be harmed and that the precautions are reasonable.

Remember that removing the hazard is always the best form of prevention and many things can be put right straightaway.

Here are two examples:

- 1. You see a mat or rug that could cause someone to trip up. The simplest thing to do is just remove it, making sure that it doesn't reappear.
- 2. You discover a large quantity of combustible material in a cupboard. Here, disposing of this safely and removing the need for their use in future will be very effective.

In a short space of time you have identified two hazards and eliminated them.

Sometimes, understanding what health and safety regulations apply to you and referring to guidance will help you decide if you are doing enough. This is particularly so where there is a significant risk of injury – for example, from working at height or using electrical equipment.

To make this easier, we have provided some simple information to help you understand what is required. This can be accessed through our website. You can refer to this to check the adequacy of existing precautions or identify if there is anything else you can do to keep people safe.

Once you have completed your risk assessments, you should implement the precautions you have identified.

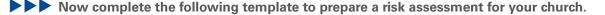
## Step 3: Document and review your assessments

If you employ five or more people, you must record the significant findings of your assessments and any group of employees who may be especially at risk.

Completing this template will help you document what you have done to protect people that visit your church.

Remember that if you own or control premises, you may have to complete more specific risk assessments for certain hazards (for example, asbestos, fire, etc.). Our guidance will help you identify where this is necessary.

Any assessment you make must be reviewed (and amended if necessary) where you think it is no longer valid or there has been a significant change. Any review you complete should be recorded.



## **Our Church Risk Assessment**

Name of church:	Date(s) assessment carried out:
Address:	Date review of assessment required:
	Signed*:

#### How we carried out the risk assessment

**1.** First of all we looked at information produced by Methodist Insurance to help us understand where hazards could occur in our church. This included their Health and Safety Made Simple Guide, the introduction to this template, and the guidance provided on their website at www.methodistinsurance. com/healthandsafety. We also looked at relevant information provided by the Health and Safety Executive at www.hse.gov.uk

2. We discussed if anyone could remember if there had ever been any accidents in the past.

**3.** We then discussed if any other users of the church or anyone who had done work for the church had reported any concerns regarding health and safety.

**4.** We then walked around the church, the grounds and any other buildings we are responsible for and noted anything that might cause harm. We considered how accidents might happen and how serious the outcome of those might be. We noted if there were any precautions in place or any additional ones we could take. If it was possible to eliminate the risk entirely we did this as soon as we could. This was based on what we had learned from the information we had reviewed above (note one).

**5.** We also considered any hazards presented by other activities, such as festivals, concerts or other events including fêtes etc. Where these were to be held, we agreed that we would review health and safety precautions before holding the event.

6. We recorded the findings of our assessment using this template.

7. We communicated the findings to all our employees and volunteers, including anyone new who joins us.

**8.** We have put the risk assessment into practice, making sure that each identified action is progressed and noting when each one is completed on this template.

9. We will review and update our risk assessments where we suspect they are no longer valid.

\*Designated member of the CC with responsibility for health and safety.

## Area assessed:

1.

## Who might be harmed?:

**Internal areas of the church normally open to the public** (for example aisles, porches, worship area, meetings rooms, halls and toilets, balconies etc.).

Members of the church, employees, volunteers, visitors, ministers, preachers, in fact anyone visiting the church.

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Trips:							
<ul> <li>Worn or unfixed carpet edges, rugs or doormats</li> </ul>				· · · · · · · · · · · · · · · · · · ·			
<ul> <li>Trailing wires, cables or leads</li> </ul>							
<ul> <li>Worn, damaged or uneven steps or stairs</li> </ul>	Risk						
Poor lighting	THISK						
<ul> <li>Missing or defective handrails</li> </ul>	N/A						
<ul> <li>Variations in the level of floors (for example, ramps)</li> </ul>							
<ul> <li>Restricted access including doorway widths</li> </ul>							
• Other.							
Slips:							· · · · ·
<ul> <li>Smooth floor surfaces</li> </ul>							
<ul> <li>Cleaning activity making floors slippery (for example, wet mopping, use of polishes, etc.)</li> </ul>							
• Wet or contaminated floors from poor maintenance (for example, leaking roofs)	Risk N/A						
<ul> <li>Spillages of food or drink (particularly in kitchen areas)</li> </ul>							
<ul> <li>Walk-in contaminant from adverse weather (for example, mud, rainwater, etc.)</li> </ul>							
• Other.							

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Falls From Height:					· · · ·		
<ul> <li>When changing lightbulbs</li> </ul>							
<ul> <li>When cleaning or decorating</li> </ul>							
<ul> <li>When putting decorations or displays up</li> </ul>	Risk						
<ul> <li>Inadequately guarded balconies or other areas at height</li> </ul>	N/A						
<ul> <li>Fragile ceiling material where work or access is required</li> </ul>							
<ul> <li>Damaged ladders, stepladders or other access equipment</li> </ul>							
• Other.							
Fire:					• • • • •		
Accumulations of combustible waste							
<ul> <li>Accumulations of flammable materials</li> </ul>	Risk						
<ul> <li>Blocked or obstructed exit routes</li> </ul>	N/A						
• Locked escape doors							
Portable heaters							
• Other.							
Electricity:							
<ul> <li>Faulty or damaged fixed wiring</li> </ul>							
<ul> <li>Faulty, damaged or unauthorised</li> </ul>	Risk						
portable electrical equipment	N/A				· · · ·		
<ul> <li>Faulty or damaged extension cables or adaptors</li> </ul>							
• Other.							
Gas:							
<ul> <li>Defective or poorly maintained gas boilers or pipework</li> </ul>	Risk N/A						
• Other.							

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Work Equipment:							
<ul> <li>Defective or poorly maintained power tools (for example, vacuum cleaners, floor polishers, etc.)</li> </ul>	Risk						
<ul> <li>Defective or poorly maintained hand tools (for example, garden shears, hammers, etc.)</li> <li>Other</li> </ul>	N/A						
• Other.							
Asbestos:							
<ul> <li>In insulation, lagging or fire protection</li> <li>In wall and roof linings</li> <li>In organ blowers</li> <li>In motor housings</li> <li>Other.</li> </ul>	Risk N/A			_			
Glazing:							
<ul> <li>Non-safety glass in doors, partitions or floors</li> <li>Other.</li> </ul>	Risk N/A						
Hazardous Substances:	Risk	-	-			<u>.</u>	
<ul> <li>Cleaning products (for example, polish, drain cleaner, etc.)</li> <li>Other.</li> </ul>	N/A						
Manual Handling (lifting or carrying):						<u>.</u>	
<ul> <li>Bulky or unwieldy furniture</li> <li>Heavy audio visual or computer equipment</li> <li>General rubbish that</li> </ul>	Risk N/A						
may include breakages (for example, glass) • Other.							
Other:	Risk N/A						
Other:	Risk						
	N/A						

## Area assessed:

2.

## Who might be harmed?:

**Outside areas of our church** (for example, roofs and other high levels, outbuildings, grounds, car park, etc.).

Church members, employees, volunteers, ministers, preachers, in fact anyone visiting the church.

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Trips:							
• Uneven footpaths							
<ul> <li>Damaged paving stones and slabs</li> </ul>							
<ul> <li>Worn, damaged or uneven steps</li> </ul>	Risk						
<ul> <li>Protruding tree roots and undergrowth</li> </ul>	N/A						
Poor lighting							
<ul> <li>Missing or defective handrails</li> </ul>							
• Other.							
Slips:							
<ul> <li>Poor drainage of footpaths</li> </ul>						• • • • • •	
<ul> <li>Growth of algae or moss</li> </ul>							
<ul> <li>Accumulations of wet leaves or loose materials</li> </ul>	Risk						
<ul> <li>Inadequate precautions for adverse weather (for example snow, ice, etc.)</li> </ul>	N/A						
<ul> <li>Walk-in contaminant from adverse weather (for example mud, rainwater, etc.)</li> </ul>							
• Other.			•				

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Falls From Height:							
<ul> <li>Access requiring the use of ladders, hatches, sloping roofs, etc.</li> </ul>							
<ul> <li>Restricted access widths around spires</li> </ul>					- - - - - - - - - - - - - -		
<ul> <li>Inadequately guarded balconies or other areas at height</li> </ul>	Risk						
• Unprotected roof lights or other fragile roofing material	N/A						
<ul> <li>Damaged ladders, stepladders or other access equipment</li> </ul>							
<ul> <li>Inadequate temporary edge protection (such as guard rails and toe boards)</li> </ul>							
• Other.							<del>.</del>
Trees:					• • • • • •		
<ul> <li>Damaged or displaced trees</li> </ul>	Risk						
• Protruding tree roots	N/A				• • • • • •		
<ul><li>Diseased trees</li><li>Other.</li></ul>							
Car Park:						<u>.</u>	<u>.</u>
Entrance and exits not clearly marked	Risk						
Poor lighting	N/A				•		
<ul><li>Potholes</li><li>Other.</li></ul>					• • • • •		
		<u>.</u>				<u>.</u>	<u>.</u>
Electricity:     Faulty or damaged     fixed wiring							
<ul><li>fixed wiring</li><li>Faulty, damaged or unauthorised portable electrical equipment</li></ul>	Risk						
<ul> <li>electrical equipment</li> <li>Faulty or damaged extension cables or adaptors</li> </ul>	N/A						
Other.							

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Gas:							
<ul> <li>Liquefied petroleum gas (LPG) bottles incorrectly sited</li> <li>Pipework damaged</li> <li>Other.</li> </ul>	Risk N/A						
Work Equipment:		- - - - - - - - - - - - - - - - - - -					
<ul> <li>Defective or poorly maintained power tools (for example, lawnmowers, strimmers, etc.)</li> <li>Defective or poorly maintained hand tools (for example, garden shears, hammers, etc.)</li> <li>Other.</li> </ul>	Risk N/A						
Hazardous							
<ul> <li>Substances:</li> <li>Maintenance products (for example, petrol, liquefied petroleum gas, etc.)</li> <li>Horticultural products (for example, pesticides, weedkillers, fertilisers, etc.)</li> <li>Other.</li> </ul>	Risk N/A						
Other:	Risk N/A						
Other:	Risk N/A						
Other:	Risk N/A						

## Area assessed:

3.

## Who might be harmed?:

## Church hall

Members of the congregation, volunteers, employees, visitors, Ministers, in fact anyone visiting the church hall.

This will include groups who rent or use the hall for their own activities such as mother and toddler groups, cubs and brownies, keep fit classes, etc.

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Trips:				• • • • •			
<ul> <li>Worn or unfixed carpet edges, rugs and doormats</li> </ul>							
<ul> <li>Trailing wires, cables or leads</li> </ul>							
<ul> <li>Worn, damaged or uneven steps or stairs</li> </ul>	Risk						
Poor lighting	N/A						
<ul> <li>Missing or defective handrails</li> </ul>							
<ul> <li>Variations in the level of floors (for example, ramps)</li> </ul>							
• Other.							
Slips:							
<ul> <li>On smooth floor surfaces</li> </ul>							
<ul> <li>Cleaning activity making floors slippery (for example, wet mopping, use of polishes, etc.)</li> </ul>							
• Wet or contaminated	Risk						
floors from poor maintenance (for example, leaking roofs)	N/A						
<ul> <li>Spillages of food or drink (particularly in kitchen areas)</li> </ul>							
<ul> <li>Walk-in contaminant from adverse weather (for example, mud, rainwater, etc.)</li> </ul>							
• Other.							

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Falls from Height:							
<ul> <li>When changing lightbulbs</li> </ul>							
<ul> <li>When cleaning or decorating</li> </ul>							
<ul> <li>When putting decorations or displays up</li> </ul>	Risk						
<ul> <li>From balconies and areas at height</li> </ul>	N/A						
<ul> <li>Fragile ceiling material where work or access is required</li> </ul>							
<ul> <li>Damaged ladders, stepladders and other access equipment</li> </ul>							
• Other.			7	<del>.</del>			
Fire:				•			•
Accumulations of combustible waste				*			•
<ul> <li>Accumulations of flammable materials</li> </ul>	Risk						
<ul> <li>Blocked or obstructed exit routes</li> </ul>	N/A						· · · · ·
Locked escape doors							
Portable heaters							
• Other.							
Electricity:							
<ul> <li>Faulty or damaged fixed wiring</li> </ul>							
<ul> <li>Faulty, damaged or unauthorised portable</li> </ul>	Risk						· · · ·
<ul> <li>electrical equipment</li> <li>Faulty or damaged extension cables or adaptors</li> </ul>	N/A						
• Other.							
Gas:							
• Defective or poorly maintained gas boilers	Risk			•			
<ul> <li>Faulty portable gas heaters</li> </ul>	N/A						
• Other.							

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Food Preparation:							
<ul> <li>Defective cooking equipment</li> </ul>							
<ul> <li>Unsecured or poorly positioned hot water boilers</li> </ul>	Risk						
<ul> <li>Unclean food preparation areas</li> </ul>	N/A						
<ul> <li>Inadequate washing facilities</li> </ul>							
• Other.		<del>.</del>					÷
Asbestos:							
<ul> <li>In insulation, lagging or fire protection</li> <li>In wall and roof linings</li> <li>In organ blowers</li> <li>In motor housings</li> <li>Other.</li> </ul>	Risk N/A						
Glazing:							
<ul> <li>Non-safety glass in doors, partitions or floors</li> <li>Other.</li> </ul>	Risk N/A						
<ul> <li>Hazardous Substances:</li> <li>Cleaning products (for example, polish, drain cleaner, etc.)</li> <li>Other.</li> </ul>	Risk N/A						
Manual Handling (Lifting or Carrying):							
<ul> <li>Bulky or unwieldy furniture (for example, chairs)</li> </ul>	Risk						
Heavy audio-visual computer equipment	N/A						
<ul> <li>General rubbish that may include breakages (for example, glass)</li> </ul>							
• Other.							

What could cause harm?	Tick here if risk or N/A	Existing precautions in place	Additional precautions required	Who needs to take action?	When does this need to be completed by?	Tick when completed	Completion date
Other:							
	Risk N/A						
Other:							
	Risk N/A						
Other:							
	Risk N/A						

## Want to know more?

We have produced some other useful resources to help you get started or simply check the adequacy of what you have already done. These are all available at:

#### www.methodistinsurance.co.uk/healthandsafety

Note: if you are in Ireland, Northern Ireland, Jersey, Guernsey or the Isle of Man then regional variations might apply. In this instance, you should check the guidance provided by the enforcing authority for your region. This will be freely available on their website.

#### Information in this document

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## Need to contact us?

For further information on health and safety in churches:

Call our Risk Management Advice Line on

#### 0345 600 7531

Monday to Friday, 9am to 5pm (excluding Bank Holidays). We may monitor or record calls to improve our service.

Email us at: riskadvice@micmail.co.uk



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