	Risk Assessme	ent		
Risk Assessment for the activity of	Amnesty International Amnesty Vintage Clothing Sale		Date	14/02/25
	(26/02/2025, 10AM-3PM at REDBRICK)			
Are you a sports club or society?	Society (Amnesty International)	Assessor	Lonwa	abo Adonsi
President/Captain Name/2 <sup>nd</sup> Committee Member	Bilquis Tijani	Signed off	SUSU	USE ONLY
Risk Assessment Information (What is this risk assessment for? Please provide a summary of the activity or event, including all relevant information)	The event is on the 26 <sup>th</sup> February from 10am to 3pm at Reditables provided on Redbrick or inside large containers) that to be sold at the Vintage Clothing Sale. People will be able to The clothes will be donated directly to Amnesty Internationathe sale.  The Vintage Clothing Sale will be managed by Amnesty Interwill be supervising the operation of the event at all times. Put which will be directed towards three charities.	have been donated by other peopo o buy clothes at a fixed price, dep al committee members at several rnational committee members, ar	ole and preparently on the dates in the and at least on	ared before the event ne type of clothing.  coming weeks before

Level 2 food hygiene certificates need to be sent to the Activities team <a href="mailto:susurag@soton.ac.uk">susurag@soton.ac.uk</a> (charity fundraiser) before the activity. Food hygiene training can be completed

Charity Event Forms will need to be completed and sent to <a href="mailto:susurag@soton.ac.uk">susurag@soton.ac.uk</a>

PART A										
(1) Risk identification	1		(2)	Risk	ass	essment	(3)	Risk	ma	nagement
Hazard	Potential	Who might	Inh	eren	t		Res	sidua	ıl	Further controls
	Consequences	be harmed  (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
General Considerations										
Slips, trips and falls	Soft tissue injury e.g., sprain, bruising. Potential broken ankle or other breaks i.e. wrists etc. Links directly to weather and ground surfaces.	All participants and organisers/staf f and spectators	2	3	6	Check venue conditions for holes, lumps, and other obstacles.	1	3	3	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

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Hazard	Potential	Who might	Inh	eren	t		Res	idua	ıl	Further controls
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Fire:  Stall equipment, as well as flammable clothes.	Smoke inhalation, burns and more severe. Risk of extreme harm.	All participants and organisers/staf f and spectators	1	5	5	Containers used to store clothes must not be flammable (for example, metal containers) to limit the spread of fire in the case that clothing caught fire.  Those leading the session must ensure they are aware of and fully understand the venue or locations fire procedures.  Those leading must make sure that all exit routes are clearly highlighted and report any issues immediately to the venue.  Consider accessibility requirements.	1	4	4	In case of an emergency, please pull nearest fire alarm and ensure all participants leave the venue calmly and safely.  Once in a safe position to do so, call the emergency services on 999.  Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

Setting up/moving or chairs/tables/containers/othe r objects in the area.	Bruising or broken bones from tripping over table and chairs.  Bruising or broken bones from containers with clothes being accidentally dropped or colliding with and injuring people.	Meeting organisers and attendees	2	3	6	Make Event Organisers aware of the potential risks, follow manual handling guidelines  Ensure that at least 2 people carry tables and large objects.  Setting up tables and the containers will be done by organisers.  Work in teams when handling other large and bulky items.  Request tools to support with move of heavy objects- SUSU Facilities/venue. E.g., hand truck, dolly, skates  Make sure anyone with any pre-existing conditions isn't doing any unnecessary lifting and they are comfortable.	1	3	3	Seek assistance if in need of extra help from facilities staff/venue staff if needed  Seek medical attention from SUSU Reception if in need  Contact emergency services if needed  All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy
Overcrowding	Physical injury	Event organisers and attendees	1	3	3	Do not push/shove  If large crowds form, barriers can be requested by SUSU facilities team (if	1	3	3	Seek medical attention if problem arises  With support from a SUSU Activities

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	Consequences	be harmed  (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
						available on the day) to assist with crowd management.  Book during quieter times when less activities taking place on Redbrick/book all available space Inform other bookings on the Redbrick/in the area of the event				coordinator Inform Uorsecurity team of the event (– on campus 3311, off campus 0238 593311.  unisecurity@soton.ac.t) and liaise with them coned for security team on the day  Security team may inform police of the event if required (e.g. marches)	

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Hazard	Potential	Who might	Inh	eren	t		Res	sidua	ıl	Further controls	
	Consequences	be harmed  (user; those nearby; those in the vicinity; members of the public)	elihood bact	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)			
Accessibility:  Ability for those with accessibility problems to participate.	Participants may be prevented from being able to buy clothes if they are unable to:  • Retrieve clothes from the containers • Carry clothes independently • Have a visual or auditory impairment  They could also be prevented from leaving the area quickly in an emergency if the correct infrastructure and considerations have not	Participants, committee	1	5	5	At least one organiser will be available at all times to assist and help people with accessibility problems that are unable to buy clothes.  Organisers will be informed of the potential consequences and how they can assist before the event so that all visitors are able to participate in the event.	1	5	5	In case of an emergency, call the emergency services on 999.  If those with accessibility problems have not been able to exit, make the building manager and emergency services aware.  Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.	

PART A (1) Risk identification			(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might		eren				sidua		Further controls	
Reputational Risk:	Consequences	be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
Reputational Risk:	Incidents during club or society activity could pose	The club, SUSU or the	2	1	2	Ensuring all parts of this risk assessment are	1	1	1		
For the club or society, as well	a reputational risk to the	University's				adhered to.					
as to SUSU and the University	club, Southampton	reputation				dancied to.					
,	University Students' Union					Ensuring that any incidents					
	or Southampton University					involving public or others					
	itself.					are recorded and addressed.					
	This could be controversial										
	posts, conduct during a					Ensuring all members are					
	game, conduct during					reminded that they are					
	social, or anything else					representing the					
	that brings the					club/society, SUSU and the					
	clubs/societies, SUSU or					University in (usually)					
	the University's name intro					branded clothing.					
	disrepute.										

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(1) Risk identification			(2)	Risk	ass	essment	(3)	Risk	ma	nagement
Hazard	Potential	Who might	Inh	eren	t		Res	sidua	ıl	Further controls
Financial Risk:  Club or society activity	Consequences	be harmed  (user; those nearby; those in the vicinity; members of the public)	(user; those nearby; those in the vicinity; members of	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
Financial Risk:  For the club or society, or potentially even SUSU if the club/soc finds itself in difficulty.	Club or society activity costing more than planned, weakening their financial position.  Incidents with members of the public, participants, staff or members causing lawsuits and financial penalties.	The club or society  Members subject to lawsuits  SUSU if required to assist.	1	1	1	Clubs and societies required to complete financial forecasting and budget for the year.  All encouraged to review membership fees yearly to ensure they are able to comfortably cover costs.  SUSU can offer clubs and societies loans – these will need to be agreed and a payment schedule decided upon. Clubs and societies that have to rely on a loan will be subject to development plans to ensure their future is	1	1	1	

(1) Risk identification			(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might	Inh	eren	t			idua		Further controls	
Legal Compliance: Fines imposed upon the	Consequences	be harmed  (user; those nearby; those in the vicinity; members of the public)  [Ike   Ike   Ike	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)			
Legal Compliance:  Club or society activity going against set law.  This includes breaches of the freedom of speech act	Fines imposed upon the student group as well as SUSU.  Jail sentences.  Reputational risk to the student group, SUSU and the wider University	The club or society, committee and members, SUSU or the Wider University.	1	1	1	All clubs and societies should ensure they are following set law at all times. If ever in doubt, they will contact the Activities team prior to the activity taking place.  All who wish to bring in an external speaker must follow due process, available here  This will be looked over by the University Legal Services team, and may require security being consulted and an extra risk assessment being	1	1	1		

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	Consequences	be harmed  (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)
Medical Issues:  Pre-existing and process for any that appear during	Illness, death	Members, committee	3	5	9	All clubs and societies should have a process for if a medical issue occurs.  All should know the location of the nearest first aider. Members do not need to disclose medical information to committee (GDPR), but all committee should know how to find a first aider and help quickly.	1	1	1	In an emergency, contact 999.  Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.
Charity Fundraising						mot and many quickly.				

PART A			(2)				(3) Risk management				
(1) Risk identification		1	, ,			essment					
Hazard	Potential Consequences	Who might be harmed	Inh	eren	t		Residual			Further controls (use the risk	
Handling and storing Money – Charity Fundraiser	Consequences	(user; those nearby;	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	hierarchy)	
Handling and storing Money – Charity Fundraiser	<ul> <li>Theft</li> <li>Individuals being mugged/robbed</li> <li>Loss/misplacemen t leading to financial loss</li> </ul>	Members and Participants	3	4	12	Southampton RAG procedures will be followed:  Charity Event form completed, and RAG approval will be given  All event risk assessments to be approved by activities team  Sum-up Card machine to be requested and collected from SUSU reception.  Should not be storing money all donations to be taken via Sumup Machine or Just Giving	2	3	6	No Cash to Be Accepted at all.  No card machines to be left unattended.  In the event of theft committee members will:  Highlight the incident to any community police officers in the area/report to 111  Report to SUSU Dut manager and Complete a SUSU incident report	

(1) Risk identification						essment	(3) Risk management			
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Res	Impact	Score	Further controls (use the risk hierarchy)
Abuse of Organisers	Members of the public or students may act violently towards organisers. Eg: Because they disagree with the cause.	Organisers and Participants	4	3	12	No Organisers are ever to be left alone. There will always be at least 2 people at the stall for the sale.	2	3	6	<ul> <li>Report to SUSU Dutinanager and         Complete a SUSU incident report     </li> <li>Event organisers to call University         Security if necessary         <ul> <li>Emergency contact number for Campus</li> <li>Security:</li></ul></li></ul>

Venue/Location considerations	Require certain	Organisers,	1	4	4	Ensure the venue has the	1	2	2	•	Event organisers to
	licenses/sign off	Participants,				relevant licenses required					call University
	incompany angle and	SUSU				for your event ahead of					Security if necessary.
		3030				time.					<ul> <li>Emergency</li> </ul>
											contact number
						Ensure your event has the					for Campus
						required sign off by the					Security:
						venue's security teams.					Tel: +44 (0)23
											8059 3311
											• (Ext: 3311)
						Ensure proper booking					<ul> <li>Building 32,</li> </ul>
						process is followed for ALL					<b>University Road</b>
						bookings on and off					Highfield
						campus. With no event					Campus.
						going forward without					
						Activities Approving the					
						Risk Assessment.					
						On campus					
						han Booking (uni					
						<ul> <li>Ivvy Booking/uni room booking</li> </ul>					
						- Risk assessment					
						- Contract					
						- Contract					
						Off campus					
						- Risk assessment					
						- Any					
						bookings/contracts					
						with external					
						providers.					
						p. 5.13.515.					

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Hazard	Potential	Who might	Inh	eren	t		Residual		al	Further controls	
	Consequences	be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood Impact Score		Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	(use the risk hierarchy)	
Lone working	Stolen goods, injury to individual misuse of card reader.	Organisers	3	3	9	Ensure no one is left alone as an organiser at a fundraising event especially if using a Sum-up Card reader.  Event led to brief organisers to operate the card readers in pairs and briefed on how to handle situations surrounding these.	3	1	3	Event organisers to call University     Security if necessar     Emergency     contact number for Campus     Security:     Tel: +44 (0)23     8059 3311     (Ext: 3311)     Building 32,     University Road Highfield     Campus.	

Adverse weather	Injury, Illness, Slipping, Burns, Dizziness, Fainting, Exhaustion	Event organisers, event attendees	4	3	12	Lead organiser to check the weather is suitable for activities on the day  Timeframe of 24 hours to cancel the event in the case of adverse weather.  Warn those attending to prepare by wearing appropriate clothing and footwear e.g. via social	4	1	4	If adverse weather is too extreme to be controlled, the event should ultimately be cancelled or postponed to a different date
		attendees				cancel the event in the case of adverse weather.  Warn those attending to prepare by wearing appropriate clothing and footwear e.g. via social media posts, email invites  In the case of hot weather organisers to advice participants to bring/wear appropriate level sunscreen, hydrate  If Cancellation is required ensure all relevant parties				cancelled or postponed
						are contacted. SUSU – subookings@soto.ac.uk Uni – roombookings@soton.ac.u k  Or your external contacts.				

## PART B - Action Plan

## **Risk Assessment Action Plan**

Part	Action to be taken, incl. Cost	By whom	Target date	Review	Outcome at review date
no.				date	
1	<ul> <li>Committee to cancel the event and update attendees on the event cancellation in the case of adverse weather</li> </ul>	Secretary	21/02/25		
2	Committee to have all clothes ready and prepared for sale	All committee members	21/02/25		
3	Committee to read and share SUSU Expect Respect Policy	Secretary	26/02/25		

Date

14/02/25

Responsible committee member signature:

Print name: Lonwabo Lazola Adonsi

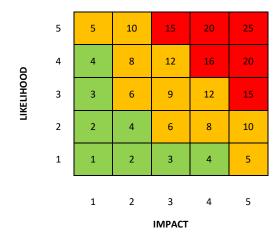
Responsible committee member signature:

Print name: Bilquis Tijani

Date 14/02/25

## **Assessment Guidance**

1. Eliminate	Remove the hazard wherever possible which negates the need for further controls	If this is not possible then explain why	1
2. Substitute	Replace the hazard with one less hazardous	If not possible then explain why	2
3. Physical controls	Examples: enclosure, fume cupboard, glove box	Likely to still require admin controls as well	3
4. Admin controls	Examples: training, supervision, signage		4
5. Personal protection	Examples: respirators, safety specs, gloves	Last resort as it only protects the individual	5



## Risk process

- 1. Identify the impact and likelihood using the tables above.
- 2. Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
- 3. If the risk is amber or red identify control measures to reduce the risk to as low as is reasonably practicable.
- 4. If the residual risk is green, additional controls are not necessary.
- 5. If the residual risk is amber the activity can continue but you must identify and implement further controls to reduce the risk to as low as reasonably practicable.
- If the residual risk is red <u>do not continue with the activity</u> until additional controls have been implemented and the risk is reduced.
- 7. Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
- 8. The cost of implementing control measures can be taken into account but should be proportional to the risk i.e. a control to reduce low risk may not need to be carried out if the cost is high but a control to manage high risk means that even at high cost the control would be necessary.

Impa	act	Health & Safety
1	Trivial - insignificant	Very minor injuries e.g. slight bruising
2	Minor	Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in selfadministered.
3	Moderate	Injuries or illness e.g. strain or sprain requiring first aid or medical support.
4	Major	Injuries or illness e.g. broken bone requiring medical support >24 hours and time off work >4 weeks.
5	Severe - extremely significant	Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work.

Likelihood	
1	Rare e.g. 1 in 100,000 chance or higher
2	Unlikely e.g. 1 in 10,000 chance or higher
3	Possible e.g. 1 in 1,000 chance or higher
4	Likely e.g. 1 in 100 chance or higher
5	Very Likely e.g. 1 in 10 chance or higher