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Likelihood							
5	Inevitable						
4	Highly Likely						
3	Probable						
2	Unlikely						
1	Remote possibility						

Degree of Risk

Sev	erity
5	Very high - multiple deaths
4	Highly - death, serious injury, permanent disability
3	Moderate - Off Uni/work for at least 5 days
2	Slight - First aid treatment
1	Nil - Very minor

Severity								
		1	2	3	4	5		
Lik	1	1	2	3	4	5		
elih ood	2	2	4	6	8	10		
	3	3	6	9	12	15		
	4	4	8	12	16	20		
	5	5	10	15	20	25		

Risk Rating Matrix

Risk rating score	Action
1 - 4	Broadly acceptable – no action required
5 - 9	Moderate - Reduce risks if reasonably practicable
10 - 15	High risk - Priority action to be undertaken
16 - 25	Unacceptable - Action must be taken immediately
	a a da



Identify Hazards	Estimate	the ri	sk		Evaluate the risk				Evaluate residual risk
Hazard	How may harm result?	Li ke lih oo d	S e v er it y	Ra ti ng	Risk control measures	Li ke lih oo d	Se ve rit y	Ra tin g	Further action required? Only fill out if additional control measures are needed to be implemented or reviewed Include timescales and who is responsible for implementation
Financial Loss	All members who choose to play poker at any stake above £0 are at risk of losing their buy-in amount. If they continually play this could accumulate into a financial loss greater than the individual can afford	2	3	6	As a society we will not allow total buy-ins to accumulate to above £20 per week. This cost is in line with other activities such as the cost of Leedsnowrider's weekly skiing activity.	1	1	1	
Gambling Problem	Poker is a probability based game and this makes each hand a gamble. For some players this may cause them to take increased risk without self control which would be regarded as a gambling problem	2	3	6	Encouraging self-awareness by providing information on the signs of gambling addiction and promoting open discussion about the topic. Set a strict limit of £20 per week total play money or each member ensuring they only wager within their means. We will always be available to talk to a player or to find someone for them to talk to if needed. This includes the society's welfare officer who is available anytime for people struggling with such problems. If we feel as though someone is developing a problem we reserve the right to stop them playing in LUUPS games, whilst remaining in communication with them. Additionally we can refer people to the LUU support team	1	2	2	
Fire	Anyone who is present during society activities	2	4	8	Ensure all members are aware of the protocol and ban any prohibited fire hazards from being brought to society activities. Premises will be evacuated and all members will gather in the safe zone whilst the committee ensures everyone is accounted for.	2	1	2	

Slips, Trips and Falls	Any member or visitor who attends may be susceptible to an injury.	2	2	4	Committee members will check the meeting space prior to everyone else's arrival and report any issues with the room to the duty manager prior to the activity. Committee members can also contact the LUU team if there are any issues spotted. All members and visitor's personal belongings will also be stored in a safe space away from walking spaces. All spillages will also be immediately cleaned up by committee	1	1	1	
Society social or external events	-students attending any events arranged by the committee of campus -As alcohol consumption may take place at social events members an be at risk of behaving inappropriately	2	3	6	-Committee to ensure that any venue is used appropriately before members arrival -Committee to support any intoxicated members and seek first aid if necessary -Committee to communicate to all members the LUU constitution and code of conduct in relation to appropriate behaviour -Reinforce that the consumption of alcohol is a personal choice at social events -Pre-communicate locations and times of events for non-campus events and ensure all members are aware of arrangements -issues related to socials or any other events	1	2	2	
Travel	-students attending any events arranged by the committee	2	2	4	Ensure that time and place is clearly stated prior to events. We will make sure that everyone leaves responsibly and walks home safely. Due to the nature of the society we will not be using any transport services.	1	1	1	
Night time navigation	-students attending any events arranged by the committee	1	2	2	If games run later than expected and it becomes dark we will encourage members to walk home together and to be safe on their way home. As the society will only hold events in well known environments like the university union people will be able to walk home in the evenings on a route they know familiar to their surroundings . We will ensure that our wellbeing officer encourages walking in safer directions towards their homes.	1	1	1	
Welfare issues	-students attending any events arranged by the committee	2	2	4	We have a wellbeing secretary who will ensure that everyone is safe on their way to and at events. Our wellbeing secretary and committee are always able to speak to anyone if they have any problems associated with gambling and generally. We have signposted GamCare as a charity that people can go to if they are struggling with gambling addiction. Additionally members with gambling issues will also be directed to the LUU Help and Support team.	1	2	2	