

MOD Form 5010a
Introduced April 2008

MOD Risk Assessment Form

| Establishment /Unit/Ship: | | RAF Menwith Hill | | Assessment No: | MDP/MH/FA/02 | Assessment Date: | 01/10/10 | |
|--|-----------------|--|---|---|--------------------------------------|-------------------------|-------------|-----------|
| Section/Department: | | Firearms Training | | Assessment Type (Delete as appropriate; see Note 1) | | | | |
| | | | | Specific | | | | |
| Activity/Process: Firearms Operations– Armed foot/mobile patrol, static posts to deter and disrupt subjects who are or may be armed | | | | | | | | |
| Assessor | | | | Line Manager Acceptance (See Note 2) | | | | |
| Name: | | ██████ | | Name: | | ██████████ | | |
| Rank/Grade: | | ██████████ | | Rank/Grade: | | ██████████ | | |
| Signature: | | | | Signature: | | | | |
| | | | | | | | | |
| Hazards (Include Hazard Survey Number where applicable) | Who is at Risk? | Control Measures (Specific existing Control Measures) | Risk Rating (Likelihood X Consequence) (See Note 3) | Additional Controls (Each Control Measure is to be specific and managed) | Residual Risk Rating (See Note 4) | Management Plan | | |
| | | | | | | Owner | Target Date | Comp Date |
| | | | | Abbreviations:- PPE – Personal Protection Equipment SOW – Safe System of Work OST – Officer Safety Training OH –Occupational Health AFO – Authorised Firearms Officer | | | | |

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| <p>Injury caused by :- Officers deploying (slip, trip, falls, obstructions, heights, uneven ground, slippery surfaces, violence)</p> | <p>Staff</p> | <ol style="list-style-type: none"> 1. Officers to be qualified and competent to perform the role. 2. Officers wear PPE, commensurate with the role. 3. Deployed in accordance with training and policy. 4. Tactical advice to be obtained wherever possible. 5. All available intelligence to be obtained and regularly updated. 7. All officers should make a Dynamic assessment on the environmental hazards they face when deploying. 8. All officers to be briefed prior to deployment. 9. At least one first aider and first aid kits to be readily accessible. 10. Control and command structure to be established to monitor officer deployments and well being and direct assistance in the event of injury. | <p>1x2=2 Low</p> | | <p>Controls adequate:- SSOW, PPE, training</p> | | | |
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| Injury/illness due to:- Weather conditions | Staff | 1. All officers to be in possession of clothing capable of protection against the prevailing weather conditions. 2. Supervisors to monitor well-being of officers and relieve where necessary. | 1x1=1 Low | | Controls Adequate | | | |
| Injury/illness due to:- Fatigue. | Staff | 1. Supervisors to monitor working hours and provide relief or rest periods as appropriate. | 1x1=1 Low | | Controls Adequate | | | |
| Injury due to:- Shots fired at Police/Public | Staff/Public | 1. All officers to be dressed in clothing of a colour suitable for the role with due regard to the tactical nature of the deployment. 2. All officers to wear PPE commensurate with the role. 3. Officers to make use of additional ballistic protection (shield, blanket, armoured vehicle) as appropriate and/or available. 4. Contingency planning to be made, within the time scale available, for actions on shots being fired. | 2x3=6 High | | Control Measures reduce risk to <i>As Low As is Reasonably Practicable</i> :- SSOW, PPE, training | | | |

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| | | <p>5. Unarmed police to provide outer cordon to protect the public as soon as possible</p> <p>6. All officers to be in possession of personnel radios.</p> <p>7. Command structure to conduct threat and risk assessment of incident.</p> | | | | | | |
| Injury due to:- Assault. | Staff/Public | <p>1. All officers to be OST trained and equipped.</p> <p>2. Less lethal options to be available for deployment as appropriate.</p> | 2x2=4 Medium | | Control Measures reduce risk to <i>As Low As is Reasonably Practicable</i> | | | |
| Injury due to:- Discharge of Police weapons. | Staff/Public | <p>1. Safety Rules apply.</p> <p>2. Approved methods of weapons carriage.</p> <p>3. All officers to be clearly identifiable as Armed Police.</p> <p>4. All officers to wear PPE commensurate with role.</p> <p>5. Appropriate Command structure identified to monitor and supervise deployments.</p> <p>6. Supervisors to record hours worked and provide relief or rest periods as appropriate.</p> | 1x3=3 Medium | | Controls Adequate | | | |

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| <p>Illness due to:- Post Traumatic stress after shooting incident</p> | <p>Staff/Public</p> | <ol style="list-style-type: none"> 1. All officers to be debriefed after operation. 2. If an incident occurs PIP to be implemented. 3. Post – incident manager to be appointed at an early stage. 4. Armed officers to have undergone PIM familiarisation training including Stress awareness 5. OH to be notified 6. Federation representative to be notified. 7. Officers involved in a shooting incident to be offered support. | <p>2x2=4 Medium</p> | | <p>Control Measures reduce risk to <i>As Low As is Reasonably Practicable</i></p> | | | |
| <p>Injury from Police vehicle</p> | <p>Public</p> | <ol style="list-style-type: none"> 1. All drivers to be qualified and competent for task inline with national and Force driving policies. | <p>1x3=3 Medium</p> | | <p>Controls Adequate</p> | | | |
| <p>Risk of injury from moving traffic</p> | <p>Police Officers</p> | <p>AFOs to dynamically risk assess activity and take greater care crossing roads as they will not have hi viz jackets.</p> | <p>1x3=3 Medium</p> | | <p>Controls Adequate</p> | | | |

| Line Manager Assessment Review (See Notes 2 and 5) | | | | | | | |
|---|----------|---------------------|----------|---------------------|----------|---------------------|----------|
| Review Date: | 01/10/11 | Review Date: | 25/09/12 | Review Date: | 04/10/13 | Review Date: | 29/10/14 |
| Name: | ████████ | Name: | ████████ | Name: | ████████ | Name: | ████████ |
| Rank/Grade: | ████████ | Rank/Grade: | ████████ | Rank/Grade: | ████████ | Rank/Grade: | ████████ |
| Signature: | ████████ | Signature: | ████████ | Signature: | ████████ | Signature: | ████████ |

Notes:

- 1 If using a 'Generic' risk assessment, Assessors and Line Managers are to satisfy themselves that the assessment is valid for the task and that all significant hazards have been identified and assessed. If additional hazards are identified they are to be recorded and attached to the Generic assessment.
- 2 Line Managers are to note that they are responsible for production of the risk assessment and that they are signing to indicate that the risk assessment is suitable and sufficient and they consider the risks to be acceptable.
- 3

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| High | Common, regular or frequent occurrence. | 3 | 3 Med | 6 High | 9 High |
| Medium | Occasional occurrence. | 2 | 2 Low | 4 Med | 6 High |
| Low | Rare or improbable occurrence. | 1 | 1 Low | 2 Low | 3 Med |
| Risk Matrix Likelihood X Consequence | | | 1 | 2 | 3 |
| | | | Minor injury or illness. | Serious injury or illness. | Fatalities, major injury or illness. |
| | | | Low | Medium | High |

When recording the Risk Rating ensure that both the Likelihood and Consequence scores are included.

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| High | Improve control measures; consider stopping work. Conducting work at this level of risk is to be reported up the Line Management / Command chain. |
| Medium | Review control measures and improve if reasonably practicable to do so, consider alternative ways of working. |
| Low | Maintain control measures and review if there are any changes. |

- 4 Record the residual Risk Rating to demonstrate that the risk has been reduced to an acceptable level; record Likelihood and Consequence scores.
- 5 Risk Assessments are to be reviewed:
 - Annually.
 - If there is reason to doubt the effectiveness of the assessment.
 - Following an accident or near miss.
 - Following significant changes to the task, process, procedure or Line Management.
 - Following the introduction of more vulnerable personnel.
 - If "Generic" prior to use.