



u3a Name: Southwell	Date: 14/08/24
Name of person completing risk assessment checklist: Jackie and Bob Pitcher	
Interest Group: Wine Lovers Group - Venue – Southwell Court House	
Description of Activity: Drinking Wine	

SOUTHWELL u3a VENUE-BASED RISK ASSESSMENT CHECKLIST

This checklist is to help in the planning for a venue-based activity, such as a community hall. This isn't an exhaustive list, so think carefully about any specific risks you may encounter. It is likely that you will need to add to this risk assessment checklist. This form can (and should) be altered to suit specific activity requirements. Where you identify a particular risk you should note the actions you will take to reduce it.

	Risk Assessment Checklist	Yes	No	N/A	If no, what actions will you take to mitigate this risk?
General	Is the area where the u3a activity is taking place in well lit and away from any hazards?	√			
	Are floor surfaces in good condition to prevent slips, trips, and falls?	√			
	Are all walkways kept clear and free from obstruction?	√			
	Are there enough seats for all members in attendance?	√			
	Has a register of members in attendance been taken for fire safety reasons?	√			
Electrical	Have you made sure there are no trailing leads or cables?	√			





		Yes	No	N/A	If no, what actions will you take to mitigate this risk?
	Is the use of socket adapters (e.g., extension leads) per socket kept to an absolute minimum to prevent overloading?			√	
	Have all cables been inspected to ensure they are intact and safe for use?			√	
	If the venue requires PAT testing, has equipment been PAT tested?			√	
Fire Safety					
	Are all fire exit and escape routes, fire alarm points and fire-fighting equipment clearly visible, unobstructed and appropriately indicated?	√			
	Have members been informed of safety procedures, including where to congregate in the event of a fire alarm?	√			
	Is there a working smoke alarm?	√			
	Is there a working carbon monoxide alarm?			√	
	Are all smoke and fire stop doors kept closed when not in use, and never wedged open (except doors on magnetic catches linked to the fire alarm system)?			√	
	Are appropriate procedures in place to assist disabled members who may be present during a fire evacuation?	√			
Equipment					
	Do you have a lockable and secure area to store u3a equipment, if applicable?			√	
Wellbeing					
	Are refreshments available to members? (e.g., water, tea)	√			
	Is there a first aid box that is checked regularly and has been stocked?	√			





Other identified risks:	What will you do to mitigate these risks?
Upstairs room is used, stone staircase to access room	A group member is designated to help, less able members down the stairs. At the moment all members are able bodied.

u3a	Venue Based Risk Assessment Checklist	The Third Age Trust
This Risk Assessment must be checked annually and amended as needed		
Please send any updates to the webmaster		

