Risk Assessment Table

Risk(s) Assessed: ……Hot and cold water supply/Legionnaires' disease

Hazards	Who is at risk	Likelihood of Occurrence	Likelihood of Severity	Risk evaluation/control measures	Timescale
Hot water Supply from boiler 1 - water temperature high enough to control risk of legionella	staff, patients	low	high	Boiler maintained regularly, showing water temperature of 69˚C	
Hot water Supply from boiler 2 - water temperature high enough to control risk of legionella	staff, patients	low	high	Boiler maintained regularly, showing water temperature of 72˚C	
Hot water Supply from boiler 3 - water temperature high enough to control risk of legionella	staff, patients	low	high	Boiler maintained regularly, showing water temperature of 75˚C	
Sink - Kitchen Area	Staff	low	high	Sink regularly used, risk of legionella low; cold tap temperature 7˚C, hot tap at 50˚C	
Sink - WC by DN Room	Staff	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 45 ˚C	
Sink - WC Ladies first floor	Staff, Visitors	low	high	Sink regularly used, risk of legionella low cold tap temperature 8˚C, hot tap at 48 ˚C	
Sink - WC Gents first floor	Staff, Visitors	low	high	Sink regularly used, risk of legionella low cold tap temperature 8˚C, hot tap at 48 ˚C	
Shower - WC Gents first floor	Staff, Visitors	low	high	Shower rarely used, but cleaners run the hot shower weekly as part of their cleaning schedule. Mixer unit on shower, temperature variable	

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Sink - WC Disabled first floor	Staff, Visitors, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 13˚C, hot tap at 43˚C	
Ocean Health R12	Staff, Visitors, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 8˚C, hot tap at 43 ˚C	
Ocean Health R14	Staff, Visitors, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 8˚C, hot tap at 43 ˚C	
Ocean Health R15	Staff, Visitors, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 8˚C, hot tap at 43 ˚C	
Ocean Health R16	Staff, Visitors, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 8˚C, hot tap at 43 ˚C	
Consultation Room 1	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Scanning Room - sink	staff	low	high	sink not used, taps run by cleaners as part of daily cleaning schedule. risk of legionella low cold tap temperature 6˚C, hot tap at 44˚C	
Consultation Room 2	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Consultation Room 3	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	

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Examination Room 1	Staff, Patients	low	high	sink not used, taps run by cleaners as part of daily cleaning schedule. risk of legionella low cold tap temperature 6˚C, hot tap at 44˚C	
Consultation Room 4	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Consultation Room 5	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Examination Room 2	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Consultation Room 6	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Consultation Room 7	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Examination Room 3	Staff, Patients	low	high	Sink sometimes used. taps run by cleaners as part of daily cleaning schedule. risk of legionella low cold tap temperature 6˚C, hot tap at 44˚C	
Consultation Room 8	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 6˚C, hot tap at 44 ˚C	
Consultation Room 9	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	

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Consultation Room 10	Staff, Patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Hot Desk Room	Staff	low	high	sink not used, taps run by cleaners as part of daily cleaning schedule. risk of legionella low cold tap temperature 7˚C, hot tap at 44˚C	
Consultation Room 11	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Minor Ops Room	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Treatment Room 1	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Treatment Room 2	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Sinks by minor ops	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
WC Disabled ground floor	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
WC ground floor	staff, patients	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Staff WC Ground Floor	Staff	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	

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Sink - Pharmacy	Staff	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 44 ˚C	
Sink - Laundry Room	Staff	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 45 ˚C	
Sink - Store Room basement	Staff	low	high	Sink regularly used, risk of legionella low cold tap temperature 7˚C, hot tap at 45 ˚C	
Air Conditioning unit, Pharmacy	Staff	low	high	Air conditioning unit regularly maintained by external contractor, split system, no condensor. Minimal risk.	
Air Conditioning unit, Reception manager area	Staff	low	high	Air conditioning unit regularly maintained by external contractor, split system, no condensor. Minimal risk.	

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