

# Risk Assessment

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<b>Owner:</b>	Brian Gunn	<b>Job Title:</b>	H&S Manager
<b>To be issued to:</b>		Board of Management ARK Management All Staff Other (Delete as appropriate)	
<b>Method of Delivery:</b>		Email Policy LearnPro Policy Briefing Sheet Other	

## Version Control

Date	Owner	Version	Reason for Change
Mon 2021	Brian Gunn	V3.0	Cyclical review

## Summary of Changes

Section	Change
Whole Policy	New policy format with information and updated information on workplace risk assessment to comply with The Management of Health and Safety at Work Regulations 1999 – Regulation 3

# Risk Assessment

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## 1.0 ARKs Values

Ark's values are true to the core purpose of the organisation and the services we deliver. They determine our behaviours towards one another and what we should expect in our relationships with one another. Working within the following values will guide and help us deliver our vision and mission of Ark being an organisation where everyone is equal:

### Trust

We have confidence in our people to deliver excellent services and trust in them to do so. We will develop trusting and honest relationships and our customers will feel assured that they can rely on us to deliver.

### Respect

We treat everyone fairly and we listen. We are respectful of each person with whom we come into contact and expect our people to respond professionally and treat others as they would wish to be treated.

### Understanding

We will operate with empathy and compassion and approach each situation with an open mind. We will question and challenge to ensure we achieve the right outcomes for customers and our people.

### Equality

We believe everyone is equal and expect our people to create positive experiences where everyone feels valued and included.

### Integrity

We will do the right thing and take responsibility for our actions. We will work together to uphold the highest standards of behaviour and practice.

## 2.0 Purpose

Ark recognises that as an employer, it has a duty under the Management of Health and Safety at Work Regulation 1999 (Regulation 3) to assess the workplace risks to health and wellbeing for employees and others who may be affected by the work or services we provide.

### 3.0 Policy Statement

Risk assessment is a tool for conducting a careful examination of anything in Ark workplaces that can cause people to suffer injury or ill health while they are at work.

It is Ark's H&S adviser's responsibility, through Ark's health and safety management system to provide annually reviewed generic workplace risk assessments that can be adapted / edited by Ark manager's to suit individual workplaces and to also provide specific risk assessments when required if a new risk or hazard is identified.

### 4.0 Scope

All Board of Management members and employees, agency staff and visitors are required to abide by this policy, and the procedure which supports it.

### 5.0 Legal/Regulatory Framework

The key piece of legislation underpinning this policy is the Health and Safety at Work Act 1974.

In terms of regulatory expectations, Standard 1.3, of the Scottish Housing Regulator's Regulatory standards of Governance And Financial Management requires each RSL should ensure that it complies with its constitution and its legal obligations, and Requirement 3, have assurances and evidence that it is meeting all of its legal obligations associated with housing and homelessness services, equality and human rights, and tenant and resident safety.

### 6.0 Responsibilities

#### 6.1 Board of Management

Ark's Board of Management is responsible for consideration and approval of this policy, and for ensuring that its decisions are taken in accordance with relevant legislation, regulatory expectations, training and guidance.

## 6.2 Executive Team

Ark's Executive Team is responsible for ensuring that this policy is reviewed in accordance with Ark's schedule for review of policies, or sooner if required. The Executive Team is responsible for ensuring that its decisions, and that the decision of officers, are taken in accordance with relevant legislation, regulatory expectations, training and guidance.

## 6.3 Senior Leadership Team

Ark's Senior Leadership Team is responsible for review of the policy, and for ensuring that its decisions, and that the decision of officers, are taken in accordance with relevant legislation, regulatory expectations

## 6.4 Managers

Ark Managers will be responsible for the effective implementation of this policy within their area of responsibility, and for complying with its provisions. They must also ensure that each member of their staff, through induction, and team meetings, is made aware of this policy and participates in relevant training.

## 6.5 All Staff

All Ark employees are required to familiarise themselves with this policy and comply with its provisions as well as undertake any training implemented as part of the rollout of this policy.

## 6.6 Third Parties

Ark will ensure that this policy is complied with, when third parties, such as supported people / tenants / contractors/ visitors / others, are affected by ARK's work activities.

All agency staff, volunteers and students undertaking Care & Support duties are required to familiarise themselves with this policy and comply with its provisions.

## 7.0 Risk Assessment

This policy and accompanying procedure will provide staff with information on how to identify hazards in Ark workplaces, evaluate risk and identify control measures to eliminate or reduce harm and injury to staff and others in Ark workplaces by recording information in a risk assessment that can be regularly reviewed and updated.

## 8.0 Related Policies & Procedures

This policy should be read in accordance with Ark's Risk Assessment Procedure.

- HS02 – Manager Guide to Health and Safety Policy and Procedure; and
- HS21 – Extra Duty of Care Policy and Procedure.

## 9.0 Equality Impact Assessment (EIA)

An Equality Impact Assessment has been completed in relation to the development of this policy.

## 10.0 Data Protection Impact Assessment (DPIA)

No data protection implications have been identified in relation to the development of this policy, and consequently a DPIA has not been completed.

## 11.0 Stakeholder Consultation

In developing this policy the following groups were consulted:

- Ark Board of Management;
- Ark Executive Team;
- Ark Senior Leadership Team;
- Ark Area Managers; and
- Ark Employees.

## 12.0 Monitoring and Review

### 12.1 Monitoring

Ark's Health and Safety Adviser, on behalf of Ark's Executive and Senior Leadership Teams, will monitor implementation of this policy on an ongoing basis and ensure that relevant decisions within Ark are taken in line with the obligations and expectations set out in this policy.

### 12.2 Review

This policy will be reviewed within 3 years from the date of approval by our Board of Management, in accordance with Ark's policy review framework.