

The Anton Bruckner Choir – Financial Risk Assessment – Rehearsals /General activities

Assessed by Richard Polley

Date v 1.0 27 November 2018 Review date 1 December 2019

Activity/Person	Risk	Existing controls	With existing Controls			Management of Residual liability
			L'hood (L)	Sev'ty (S)	Risk rating (LxS)	
Choir members attendance at rehearsal	Claims in respect of injury through normal use of building and grounds	Exercise normal levels of care	1	2	2	Making Music Policy £10m for employee and volunteer injury.
Choir members attendance at rehearsal	Claims in respect of injury through individual's own action, e.g. standing on a chair	See Safety Risk Assessment	1	2	2	Making Music Policy £10m for employee and volunteer injury.
Choir members attendance at rehearsal	Claims in respect of injury through other individual's action.	Exercise normal levels of care	1	2	2	Making Music Policy £10m for employee and volunteer injury.
Contracted Individuals (Accompanist, Voice coach) attendance at rehearsal	Claims in respect of injury through normal use of building and grounds	Exercise normal levels of care	1	2	2	Making Music Policy £10m for employee and volunteer injury.
Contracted Individuals (Accompanist, Voice coach) attendance at rehearsal	Claims in respect of injury through other individual's action.	Exercise normal levels of care	1	2	2	Making Music Policy £10m for employee and volunteer injury.
Visitors attendance at rehearsal	Claims in respect of injury through normal use of building and grounds	Exercise normal levels of care	1	2	2	Making Music Policy £5m for public liability.
Visitors attendance at rehearsal	Claims in respect of injury through individual's own action, e.g. standing on a chair	See Safety Risk Assessment	1	2	2	Making Music Policy £5m for public liability.

Likelihood		Value of liability		Risk Rating	
1	Where liability will seldom occur	1	Less than £500	1 - 2	Low
2	Where liability will often occur	2	From £501 to £10,000	3-4	Medium
3	Where it is near certain that liability will occur	3	More than £10,000	5-9	High

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			L'hood (L)	Sev'ty (S)	Risk rating (LxS)	
Visitors attendance at rehearsal	Claims in respect of injury through other individual's action.	Exercise normal levels of care	1	2	2	Making Music Policy £5m for public liability.
Hire of rehearsal venue	Damage to venue	Exercise normal levels of care	1	1	1	Making Music Policy £5m for public liability.
Data Protection	Liability under Data Protection Act.	Compliance with Data Protection Policy	1	2	2	Making Music Policy £5m for public liability includes cover for claims under Data Protection Act.
Trustee Liability	Personal Liability for claims made against Trustees Members and Volunteers for Wrongful Acts committed in their capacity as member, Volunteer or Trustee	Normal prudence	1	2	2	Covered up to £100,000 in any period of insurance under Making Music Policy.

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