



FORM RA02

VENUE-BASED RISK ASSESSMENT CHECKLIST

u3a Name: NORTH NORFOLK	Date: 05-02-2026
Name of person completing risk assessment checklist: Mike Payne	
Interest Group: Local History	
Description of Activity and Location: Talks and Research of local history topics Lighthouse Church Sheringham	

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. It's important to carry out a risk assessment before the activity takes place, and you can always add to this during the activity.

	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 a well-lit and away from any hazards?	Yes			
	Is the venue safely accessible for all your members?	Yes			
	Are floor surfaces in good condition to prevent slips, trips, and falls?	Yes			
	Are all walkways kept clear and free from obstruction?	Yes			
	Are there enough seats for all members in attendance?	Yes			
	Has a register of members in attendance been taken for fire safety reasons?	Yes			





Electrical	Have you made sure there are no trailing leads or cables?	Yes			Lead from extension lead is covered by a chair
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	Is the use of socket adapters (e.g., extension leads) per socket kept to an absolute minimum to prevent overloading?	Yes			
	Have all cables been inspected to ensure they are intact and safe for use?	yes			
	If the venue requires PAT testing, has equipment been PAT tested?	No			

Fire Safety	Are all fire exit and escape routes, fire alarm points and fire-fighting equipment clearly visible, unobstructed and appropriately indicated?	Yes			
	Have members been informed of safety procedures, including where to congregate in the event of a fire alarm?	Yes			
	Is there a working smoke alarm?	Yes			
	Is there a working carbon monoxide alarm?			N/A	
	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)?	Yes			
	Are appropriate procedures in place to assist disabled members who may be present during a fire evacuation?	Yes			
	Have you seen the venue's Fire Policy and Emergency procedure?	Yes			

Equipment	Do you have a lockable and secure area to store u3a equipment, if applicable?			N/A	
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Wellbeing	Are refreshments available to members? (e.g., water, tea)	Yes			
	Is there a first aid box that is checked regularly and has been stocked?	Yes			

Other identified risks:	What will you do to mitigate these risks?
For Example, do you use a kitchen in the venue? Are you satisfied that the equipment is all safe and safely used?	

