

**Manchester Metropolitan University**

**Risk Assessment**

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| **Assessment Ref No:**  RA-003\_V1.1  **Assessed By:**  Garry Pheasey signature  Mr. Garry Pheasey  (Technical Services Manager & PD)    **Validated By:**  Hans Degens signature  Hans Degens (Designated Individual)  **Date of Assessment:**  08/07/2022  **Review Date:**  08/07/2024 |
| **Location:** Faculty of Science and Engineering  **Activity:** Disposal of Relevant Material under The Human Tissue Act |
| **Overall Assessment of the Risk of Injury or Ill Health after Control Measures have been Implemented:  LOW  MEDIUM  HIGH** |
| **Other Risk Assessments Related to this Activity:** |

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| **What are the hazards?** | **Who might be harmed and how?** | **What are you already doing to control the risk?** | **Risk** | **Is any further action needed?** |
| Non-compliant disposal –i.e., not using the procedure outlined in SOP MMUHTA007 for Disposal of Human Tissue. [MMUHTA\_007 Disposal of Human Tissue\_V1.1\_March2022.docx](https://stummuac.sharepoint.com/:w:/r/sites/pro-rke-hta/Shared%20Documents/SOPs/MMUHTA_007%20Disposal%20of%20Human%20Tissue_V1.1_March2022.docx?d=w7d323a075f87458c92362d54ab0d8c31&csf=1&web=1&e=7dumCu) | The person who donated the tissue.  MMU Staff, Students | * There is a standard operating procedure ([MMUHTA\_007 Disposal of Human Tissue\_V1.1\_March2022.docx)](https://stummuac.sharepoint.com/:w:/r/sites/pro-rke-hta/Shared%20Documents/SOPs/MMUHTA_007%20Disposal%20of%20Human%20Tissue_V1.1_March2022.docx?d=w7d323a075f87458c92362d54ab0d8c31&csf=1&web=1&e=7dumCu) providing instructions on how to dispose of human tissue. * Appropriate training to be completed for all staff and students working with Human Tissue. [MMUHTA\_008 Training for HTA.docx](https://stummuac.sharepoint.com/:w:/r/sites/pro-rke-hta/Shared%20Documents/SOPs/MMUHTA_008%20Training%20for%20HTA.docx?d=wbe266ad44b7f46719ee22b17f5ee261c&csf=1&web=1&e=habTkh) | Low | * No further action required |
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| **Severity of the Consequence** | | | | |
| **Likelihood of incident occurring** | **RISK ESTIMATOR**  Assess the likelihood of the incident and the severity of the consequence | **LOW RISK**  **Slightly**  **harmful** | **MEDIUM RISK**  **Moderately harmful** | **HIGH RISK**  **Extremely harmful** |
| **LOW RISK POTENTIAL**  **Unlikely** | **LOW RISK**  **Trivial** | **LOW RISK**  **Acceptable** | **MEDIUM RISK**  **Moderate** |
| **MEDIUM RISK POTENTIAL**  **Likely/possible** | **LOW RISK**  **Acceptable** | **MEDIUM RISK**  **Moderate** | **HIGH RISK**  **Substantial** |
| **HIGH RISK POTENTIAL**  **More likely/near certain** | **MEDIUM RISK**  **Moderate** | **HIGH RISK**  **Substantial** | **HIGH RISK**  **Intolerable** |

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| **Risk Rating** | **Action Required to Control the Risk** |
| **LOW** | No further action but ensure controls are maintained and reviewed |
| **MEDIUM** | Look to improve at next review or in specified timescale, of if there is a significant change |
| **HIGH** | Stop the activity and take immediate action to maintain existing controls rigorously |

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| **Actions Identified to Control the Risk Further** | **By whom?** | **By when?** | **Done** |
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