## **RISK ASSESSMENT RECORD FORM**

Please refer to your local guidance and risk scoring template when completing this form

| Section 1: Administrati                                                                                                                                                                                                 | ive Details                                                   |                                                                            |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------|--|--|--|--|--|--|
| Name of Assessor:                                                                                                                                                                                                       | Job Title:                                                    | Date of Assessment:                                                        |  |  |  |  |  |  |
|                                                                                                                                                                                                                         |                                                               |                                                                            |  |  |  |  |  |  |
| Section 2: Activity/Tasl                                                                                                                                                                                                | k                                                             |                                                                            |  |  |  |  |  |  |
| Activity /Task                                                                                                                                                                                                          | •                                                             |                                                                            |  |  |  |  |  |  |
| Provision of an MRI service, commissioning an MRI system and undertaking a QA programme                                                                                                                                 |                                                               |                                                                            |  |  |  |  |  |  |
| Risk:                                                                                                                                                                                                                   |                                                               |                                                                            |  |  |  |  |  |  |
| Injury to persons exposed to spillage from chemicals within MRI phantoms.                                                                                                                                               |                                                               |                                                                            |  |  |  |  |  |  |
| Area affected:                                                                                                                                                                                                          |                                                               |                                                                            |  |  |  |  |  |  |
| MRI controlled areas                                                                                                                                                                                                    |                                                               |                                                                            |  |  |  |  |  |  |
| Source of Risk (Backgr                                                                                                                                                                                                  | round):                                                       |                                                                            |  |  |  |  |  |  |
| Injury to persons exposed to spillage from chemicals within MRI phantoms.                                                                                                                                               |                                                               |                                                                            |  |  |  |  |  |  |
| Supporting Evidence:                                                                                                                                                                                                    |                                                               |                                                                            |  |  |  |  |  |  |
| Manufacturer phantom d                                                                                                                                                                                                  | atasheet                                                      |                                                                            |  |  |  |  |  |  |
|                                                                                                                                                                                                                         |                                                               |                                                                            |  |  |  |  |  |  |
| Factors the risk contains: (if for COSHH include route of exposure, length of exposure time and exposure limits)                                                                                                        |                                                               |                                                                            |  |  |  |  |  |  |
| Potential Consequence                                                                                                                                                                                                   | e if risk is realised:                                        |                                                                            |  |  |  |  |  |  |
| <b>Section 3: Current Con</b>                                                                                                                                                                                           | trol Measures                                                 |                                                                            |  |  |  |  |  |  |
| . 0                                                                                                                                                                                                                     | up protocol and provision o<br>stocol and spill kit locations | f chemical spill kits. MR staff training and education in at each MR site. |  |  |  |  |  |  |
| Whilst handling sealed/closed phantoms is not hazardous, contact with the liquid after a leak or smashed phantom should be controlled due to the toxicological nature of some phantom fluid components, such as nickel. |                                                               |                                                                            |  |  |  |  |  |  |
| Sites should prepare procedures for dealing with phantom fluid spills, clean-up and disposal as per COSHH                                                                                                               |                                                               |                                                                            |  |  |  |  |  |  |
| Section 4: Risk Rating                                                                                                                                                                                                  |                                                               |                                                                            |  |  |  |  |  |  |
| -                                                                                                                                                                                                                       | <u>lihood and risk score tables in</u>                        | your local guidance to identify the scores below.                          |  |  |  |  |  |  |
| Consequence Score:                                                                                                                                                                                                      |                                                               |                                                                            |  |  |  |  |  |  |
| Likelihood Score:                                                                                                                                                                                                       |                                                               |                                                                            |  |  |  |  |  |  |
| Risk Score:                                                                                                                                                                                                             |                                                               |                                                                            |  |  |  |  |  |  |
| Initial Risk Grading:                                                                                                                                                                                                   |                                                               |                                                                            |  |  |  |  |  |  |

| Section 5: Risk Reduction Options |                    |      |  |  |  |  |
|-----------------------------------|--------------------|------|--|--|--|--|
| Options                           | Revised Risk Score | Cost |  |  |  |  |
|                                   |                    |      |  |  |  |  |
|                                   |                    |      |  |  |  |  |

| Section 6: Directorate/Divisional Agreed Actions                                                                                                               |             |      |            |             |       |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|------------|-------------|-------|--|--|--|
| Actions                                                                                                                                                        |             | Lead |            | Target Date |       |  |  |  |
|                                                                                                                                                                |             |      |            |             |       |  |  |  |
|                                                                                                                                                                |             |      |            |             |       |  |  |  |
|                                                                                                                                                                |             |      |            |             |       |  |  |  |
|                                                                                                                                                                |             |      |            |             |       |  |  |  |
| Section 7: Risk Grading                                                                                                                                        |             |      |            |             |       |  |  |  |
|                                                                                                                                                                | Consequence |      | Likelihood | Score       | Grade |  |  |  |
| Initial:                                                                                                                                                       |             |      |            |             |       |  |  |  |
| Current (will be the same as initial to begin with):                                                                                                           |             |      |            |             |       |  |  |  |
| Residual:                                                                                                                                                      |             |      |            |             |       |  |  |  |
| Section 8: Review                                                                                                                                              |             |      |            |             |       |  |  |  |
| Risk Owner:                                                                                                                                                    |             |      |            |             |       |  |  |  |
| Planned Review Date:                                                                                                                                           |             |      |            |             |       |  |  |  |
| Reference                                                                                                                                                      |             |      |            |             |       |  |  |  |
| [1] D. Grainger, "Safety Guidelines for Magnetic Resonance Imaging Equipment in Clinical Use," Medicines and Healthcare Products Regulatory Agency, Mar. 2015. |             |      |            |             |       |  |  |  |