

|                   | BUSINESS DETAILS |
|-------------------|------------------|
| IN AN EMERG       | ENCY CALL:       |
| Manager:          | Primary Contact: |
| Customers/Guests: |                  |

| SERVICE/EVENT DETAILS |  |       |  |  |  |
|-----------------------|--|-------|--|--|--|
| Service/Event:        |  | Date: |  |  |  |
|                       |  |       |  |  |  |

**Benefit:** Creates local demand for responsibly raised livestock. | Enables custom orders to match dietary and cultural needs. | Improves transparency on sourcing, cuts, and preparation methods. | Provides skilled apprenticeships in meat handling and food safety. | Strengthens cold-chain standards and safe storage practices. | Supports nose-to-tail practices that reduce waste.

| HAZARDS                               |   |  |  |         |   |
|---------------------------------------|---|--|--|---------|---|
| HAZARD                                | RISK  | RISK BENEFIT   | MEASURE  | RISK TO | RISK LEVEL                              |
| Bandsaws and bowered cutting machines | Severe cuts,<br>amputations,<br>entanglement            |  | Fit guards and emergency stop buttons, train operators in safe use, and service quarterly. Restrict use to trained staff, provide PPE (aprons, gloves), and maintain lockout/tagout systems. (ALL)   | Staff   | Before Measure: High After Measure: Med |
| Carcass hanging rails and hooks       | Falling<br>carcasses,<br>impact injuries,<br>impalement | Enables traditional hanging methods that improve meat quality and storage. | Inspect rails, hooks, and fixings daily for wear or damage. Train staff in safe lifting and movement of carcasses, require PPE such as gloves and aprons, and keep rails clear of obstructions. Log inspections weekly and repair faults immediately.  (ALL) | Staff   | Before Measure: High After Measure: Med |



| HAZARD  | RISK  | RISK BENEFIT  | MEASURE   | RISK TO                       | RISK LEVEL                                |
|---|---|---|---|-------------------------------|---|
| Customer<br>aggression or<br>theft              | Verbal abuse,<br>physical assault,<br>theft     | Supports safe trading in high-footfall retail locations.                      | Train staff in de-escalation, keep CCTV and mirrors installed, and log incidents. Use panic alarms near tills, secure high-value cuts, and liaise with local police as needed. (ALL)  | Staff, customers              | Before Measure:  Med  After Measure:  Med |
| Fire hazards<br>from equipment                  | Fire, smoke inhalation, burns                   | Supports safe use of high-<br>powered equipment.                              | Fit extinguishers near machines, service electrical circuits quarterly, and keep exits clear. Train staff in fire evacuation, log drills biannually, and prohibit ignition sources in prep areas. (ALL)   | Staff, customers, contractors | Before Measure: High After Measure: Med   |
| Heavy carcass<br>lifting and<br>handling        | Strains, sprains,<br>back injuries              | Allows traditional butchery service with full carcasses.                      | Train staff in team lifting and safe posture, use hoists or rails where fitted, and limit individual weights. Rotate staff to reduce fatigue, and log manual handling training annually. (ALL)  | Staff                         | Before Measure: High After Measure: Med   |
| Knife sharpening<br>hazards                     | Cuts, slips,<br>sparks                          | Ensures consistently sharp tools that improve efficiency and product quality. | Train staff in safe sharpening techniques using approved equipment, provide cutresistant gloves, and restrict sharpening to designated areas. Maintain equipment in good condition and log training records. Replace damaged sharpening tools promptly. (ALL) | Staff                         | Before Measure: High After Measure: Med   |
| Lone working<br>(early prep or<br>late closing) | Delayed<br>assistance,<br>assault,<br>accidents | Enables extended trading hours to maximise sales.                             | Provide lone worker alarms, CCTV coverage, and check-in systems. Train in lock-up and robbery response, keep exterior areas well lit, and restrict dangerous tasks when alone. (ALL)  | Staff                         | Before Measure:  Med  After Measure:  Med |
| Mincers, slicers,<br>and grinders               | Cuts,<br>entanglement,<br>crush injuries        | Expands product range with ground meat and specialty cuts.                    | Train operators in safe use, fit push guards, and service monthly. Provide PPE and prohibit jewellery or loose clothing. Clean and sanitise after use, logging checks.  (ALL)   | Staff                         | Before Measure: High After Measure: Med   |



| HAZARD   | RISK  | RISK BENEFIT   | MEASURE   | RISK TO          | RISK LEVEL                                |
|--|---|--|---|------------------|---|
| Sharp knives<br>and cutting<br>hazards                   | Cuts,<br>lacerations,<br>puncture<br>wounds       | ,  | Store knives securely in racks, keep blades sharp to avoid forcing cuts, and issue cutresistant gloves. Train staff in safe carrying and cleaning methods. Inspect knives daily for damage. (ALL)         | Staff            | Before Measure: High After Measure: Med   |
| Allergen<br>management<br>(sausages,<br>marinades, pies) | Allergic<br>reactions,<br>anaphylaxis             | Allows safe sale of value-<br>added meat products to<br>wider markets. | Label products with allergen information, maintain allergen charts, and train staff in scripted responses. Clean mixing equipment thoroughly between allergen products, and log allergen incidents. (ALL) | Customers, staff | Before Measure:  Med  After Measure:  Low |
| Cash handling<br>and financial<br>security               | Robbery,<br>counterfeit<br>notes, staff<br>injury | Provides flexible payment options while securing revenue.              | Encourage contactless payments, limit till floats, and secure excess cash in safes. Train staff in discreet handling, counterfeit detection, and robbery response. Stagger bank deposits. (ALL)           | Staff            | Before Measure:  Med  After Measure:  Low |
| Cleaning<br>chemicals and<br>sanitisers                  | Chemical burns, inhalation, eye irritation        | Ensures high hygiene standards expected of butcher shops.              | Store in locked cabinets with SDS sheets, use correct dilution, and provide PPE. Train staff in safe use and spill response. Never decant into food containers. Audit chemical usage monthly. (ALL)       | Staff            | Before Measure:  Med  After Measure:  Low |
| Cold room and freezer entrapment                         | Entrapment,<br>hypothermia,<br>panic              | Supports bulk chilled storage essential for meat freshness.            | Fit internal release handles and alarms, check systems daily, and train staff in entrapment response. Maintain emergency contacts inside and record inspections weekly. (ALL)                             | Staff            | Before Measure:  Med  After Measure:  Low |
| Customer illness<br>or choking (sam<br>ples/tastings)    | Choking, allergic reaction, illness               | Encourages customer engagement and drives sales of specialty meats.    | Provide samples with single-use utensils, refresh regularly, and display allergen info. Train staff in choking response and keep first-aid kits stocked and accessible. Record any incidents. (ALL)       | Customers        | Before Measure:  Med  After Measure:  Low |



| HAZARD   | RISK   | RISK BENEFIT   | MEASURE  | RISK TO                             | RISK LEVEL                                |
|--|--|--|--|-------------------------------------|---|
| Electrical safety  | Electric shock,<br>short circuits,<br>electrocution            | Provides reliable operation of essential refrigeration and tools.                              | Fit RCD protection, PAT test annually, and replace damaged cords immediately. Keep sockets raised off wet floors, service large appliances regularly, and train staff in emergency shutdowns. (ALL)                                | Staff,<br>contractors               | Before Measure:  Med  After Measure:  Low |
| Food hygiene<br>and cross-<br>contamination                    | Foodborne<br>illness, cross-<br>contamination                  | Maintains customer trust in fresh and safe meat products.                                      | Segregate raw poultry, pork, and beef on colour-coded equipment, sanitise prep zones regularly, and enforce strict handwashing. Record HACCP logs daily. (ALL)   | Staff, customers                    | Before Measure: High After Measure: Low   |
| Odour and waste<br>nuisance (to nei<br>ghbours/regulato<br>rs) | complaints,  | Enables visible waste-to-<br>rendering or recycling<br>systems that<br>demonstrate compliance. | Store offal, fat, and waste in sealed containers, remove daily using licensed contractors, and clean bins and storage areas regularly. Monitor odours, log disposal schedules, and maintain good ventilation in waste zones. (ALL) | Staff,<br>neighbours,<br>regulators | Before Measure:  Med  After Measure:  Low |
| Pest control   | Pest infestation,<br>contamination,<br>disease<br>transmission | Protects meat integrity and maintains customer confidence.                                     | Seal entry points, contract pest control, and maintain monitoring logs. Store meat in sealed containers, clean daily, and dispose of waste promptly. Quarantine contaminated stock. (ALL)  | Staff, customers, contractors       | Before Measure:  Med  After Measure:  Low |
| Refrigeration<br>and freezer<br>temperature<br>control         | Food spoilage,<br>food poisoning                               | Ensures meat safety and compliance with food hygiene law.                                      | Keep fridges $\leq$ 5 °C and freezers at $-18$ °C, logging checks twice daily. Fit alarms, service quarterly, and discard products breaching safe temps. Train staff in corrective action. <b>(ALL)</b>                            | Staff, customers                    | Before Measure: High After Measure: Low   |
| Slips and trips in<br>customer areas                           | Slips, trips, falls  | Provides safe and welcoming access for customers.  | Place absorbent mats at entrances, clean customer floors frequently, and post wetfloor signs after mopping. Inspect aisles hourly and provide adequate lighting.  (ALL)  | Customers, staff                    | Before Measure:  Med  After Measure:  Low |



| HAZARD  | RISK  | RISK BENEFIT   | MEASURE   | RISK TO               | RISK LEVEL                                |
|---|---|--|---|-----------------------|---|
| Slips, trips, and<br>falls in<br>preparation<br>areas | Slips, trips, falls   | Enables safe handling of raw meat in busy prep zones.                  | Fit non-slip flooring, clean spills of blood/fat immediately with sanitiser, and inspect hourly. Keep walkways clear, ensure good drainage, and log cleaning checks for compliance. (ALL)       | Staff                 | Before Measure: High After Measure: Low   |
| Staff fatigue and repetitive strain                   | Fatigue,<br>repetitive strain<br>injury, reduced<br>concentration | Supports sustained high productivity during peak demand.               | Rotate tasks between cutting, counter service, and cleaning, and enforce scheduled breaks. Provide ergonomic mats, hydration, and monitor overtime. Record and review staff hours weekly. (ALL) | Staff                 | Before Measure:  Med  After Measure:  Low |
| Waste and by-<br>product disposal                     | Odour, leakage, contamination                                     | Allows compliance with waste regulations while keeping shops hygienic. | Store bones, fat, and offal in sealed containers, remove daily, and use licensed disposal contractors. Clean bins regularly and log collections for inspection. (ALL)                           | Staff,<br>contractors | Before Measure:  Med  After Measure:  Low |
| Unpredicted<br>risks                                  | Illness, injury,<br>death   |  | Continuous risk monitoring conducted by all staff. Any unforeseen hazards must be reported promptly to supervisors or management, with immediate corrective action taken as necessary. (ALL)    | All                   | N/A                                       |

|                                | NO                   | TES                  |                      |  |
|--------------------------------|----------------------|----------------------|----------------------|--|
| Extra notes & service/event ev | aluation:            |                      |                      |  |
|                                |                      |                      |                      |  |
|                                |                      |                      |                      |  |
|                                |                      |                      |                      |  |
|                                |                      |                      |                      |  |
| Completed by                   | Reviewed/Approved by | Risk Assessment Date | Review Required Date |  |