

Sexual Harassment Risk Assessment

Date: 13/11/25

Review Period: Annual (or after any incidents)

Completed by: Derek and Helen Lamb

Area	Identified Risk	Risk Level	Preventative Controls	Responsible Person	Review Notes
Workplace Environment	Occasional lone working (especially in warehouse/offic e areas in separate buildings)	Medium	Lockable doorsEnsure all lone workers have contact method	Line Managers / HR	No issues to date. Continue monitoring.
Third Party Interaction	Rare in-person interaction with customers/suppl iers (mainly with warehouse supervisor)	Low	- Staff trained to report any inappropriate behaviour - Visitor policy in place	Warehouse Supervisor / HR	Risk minimal due to limited contact.
Internal Messaging System	Risk of inappropriate jokes or offhand comments via internal messaging tools	Medium	 Reinforce professional use in training Monitor for patterns if concerns arise Clear reporting channel if anything inappropriate occurs 	Line Managers / IT	No incidents reported. Include in training reminders.
Power Imbalance	Small team with defined leadership roles; risk of perceived favouritism or undue influence	Low	 Balanced gender representation at director/management level Confidential feedback available Open-door HR policy 	Directors / HR	Structure provides balance. Monitor for staff concerns.
Work-from-Home Setting	Staff may feel isolated or unsure how to report concerns remotely	Medium	 Ensure remote staff receive same training Easy access to online reporting or HR contact Managers to checkin regularly 	Line Managers / HR	Regular contact and meetings
Social Events (e.g. Christmas party)	Risk of inappropriate behaviour or unwanted attention during out-of-office	Medium	Remind staffpolicies apply at all work-related eventsEnsure safe travel options if needed	HR / Event Coordinator	Only one event per year; no past concerns.

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Gender Balance	Relatively even gender split across departments	Low	Monitor for any future department-specific imbalancesMaintain open culture	HR / Directors	No trends identified needing intervention.
Historic Complaints	None reported	Low	 Maintain reporting options Reinforce zerotolerance policy Encourage early discussion of concerns 	HR	Good record, but remain proactive.