

Team Challenge Day – Risk Assessment

The risk assessment ratings for each identified hazard, the score for the likelihood of its happing is multiplied by the score of the severity of the injury.

(For example, likelihood 2 multiplied by Severity 5 = 10 medium).

The Risk assessment is to identity hazards, value the risk and the potential harm and whom to. Have an action plan to prevent the risk and a final risk value.

Hazard	Who	Existing Risk Value	Action to prevent	New Risk Value	
Slips, Trips & Falls (Ground height)	Participants Leaders	5*5=25	Be made aware of any steps or objects on the ground. Having an awareness of your surroundings.	2*5=10	
	Spectators Instructors	High	Shoe laces to be tied up. Appropriate Footwear to be worn. Clear Briefing/Instructions, full understanding. Recommend no running round site or in compounds	Med	
Slips, Trips & Falls	Participants Leaders	5*5=25	Be made aware of any steps. Shoe laces to be tied up.	2*5=10	
	Instructors	High	 Appropriate Footwear to be worn inside compound. Clear Briefing/Instructions, full understanding. No running on the field Participants leaving the ground (spiders web) must not go above 6ft. Must be held by a minimum of 2 people One must be at the head end. Each group must be supervised by the leaders. Elements designed/manufactured where climbing through the spider's web protection is in place, i.e. bungee rope used stop participants from garrotting themselves. Only 1 person is to be off the ground at one time. 		
Failure of equipment	Participants Leaders	5*5=25 High	A bi-weekly inspection is done by staff. Before use inspection done by staff. During use checks done by leader.	1*5=5 Low	
Failure of structure			Clear Briefing/Instructions, full understanding. Team Build base setup and checked by staff before use (Outdoor classroom/mess tent)		
Entanglement	Participants	5*5=25	Ensure all Long hair is tied up/back as appropriate. Non-loose clothing to be worn.	2*5=10	
		High	Clear Briefing/Instructions, full understanding. Participants leaving the ground must not go above 6ft. Must be held by a minimum of 2 people One must be at the head end. Elements designed/manufactured where climbing through the spider's web protection is in place, i.e. bungee rope used stop participants from garrotting/entangling themselves.	Med	
Falling objects	Participants Instructors	5*5=25	Clear Briefing/Instructions, full understanding. Fenced site for use	1*5=5	
	Leaders Spectators	High	Arborists report on tree elements.	Low	
Behavioural Problems	Participants Instructors	5*5=25	Clear Briefing/Instructions, full understanding. Ratio's 12:1 maximum.	2*5=10	
	Leaders	High	Site behavioural Policy. Group leader must be present for behaviour control.	Med	

Wildlife	Participants	5*5=25	Campsites checked before use.	1*5=5
	Instructors		Allergies (controlled by group leader)	
	Leaders	High	Pest control where appropriate.	Low
Weather	Participants	5*5=25	Activity not to be used in lightning weather.	
	Leaders		Activity not to be used in strong winds.	
	Instructors	High	Recommend no running in the fields	Low
			Clear Briefing/Instructions, full understanding.	
Environment	Participants	5*5=25	Removal of any objects that may cause hazards.	1*5=5
			Surroundings to be kept tidy and cut back any shrubbery where	
			necessary.	Low
Egg Drop Activity	Participants	5x5=25	1 staff on tower for the egg drop – Gates to remain closed	1*5=5
	Leaders		1 staff on ground for ground control (keeping of	
	Instructors	High	fences/managing crowd density)	Low
		0	All participants kept outside compound	
Covid-19	Participants	5x5=25	1m distance if instructed	5*2=10
Instructor Contact	Leaders		Where not possible, face masks to be worn	
(Positive)	Instructors	High		Med
Covid-19			Removed	
General				
Contact/Arrival				

This risk assessment is written in accordance with the operating process and procedures.

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Likelihood of Occurrence	Severity of Harm
0 = Never	0 = No Harm
1 = Unlikely	1 = Bumps & Bruises
2 = Possible	2 = Small Cuts & Lacerations
3 = A chance	3 = Broken/Fracture of Bones
4 = Likely	4 = Loss of limb
5 = Certain	5 = Fatality

	Severity					
	*	1	2	3	4	5
Likelihood	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
	4	4	8	12	16	20
	5	5	10	15	20	25

Levels of Acceptance				
1-6 Low	=	Acceptable		
7-10 Medium	=	Monitor		
11-12 medium	=	Re-evaluate		
13-25 High	=	Not acceptable		