

## Pioneering – Risk Assessment

The document shows 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).

This Risk assessment identifies the risk control methods that have been put into place to reduce either the Severity or Likelihood of an accident.

Hazard	Who	Existing Risk Value	Action to prevent	New Risk Value	
Slips, Trips & Falls	Participants Instructors	5*5=25	Be made aware of any steps or objects on the ground. (Remove if possible)		
	Spectators	High	Shoe laces to be tied up. Appropriate Footwear to be worn. Clear Briefing/Instructions, full understanding. Being made aware of any poles/ropes/pegs location on the construction.	Med	
Failure of equipment	Participants Instructors	5*5=25	A bi-weekly inspection is done by qualified/trained staff.  Before use inspection done by staff.	2*5=10	
	Spectators	High	Any damaged equipment to be removed from use. Knots used to be checked safe by leader/instructor Ropes and Metalwork are no longer supplied as part of a Self Led session	Med	
Construction Type	Participants Instructors Spectators	5*5=25	Self Led groups are limited to building in areas that do not mean participants are put in danger at height (Above 8 feet off the ground) as this would require use of PPE. (No building over the Ravine)  Structures should not have an impact on other customers safety or use of the site (building towers next to other groups camping or access ways)		
Entanglement	Participants Instructors Spectators	5*5=25 High	Ensure all Long hair is tied up/back as appropriate.  Non-loose clothing to be worn.  Clear Briefing/Instructions, full understanding.	2*5=10 Med	
Falling objects	Participants Instructors	5*5=25	Knots used to be checked safe by leader/instructor  Clear Briefing/Instructions, full understanding.  Site Arborists report on trees every 2 years	1*5=5	
	Spectators	High		Low	
Behavioural Problems	Participants Instructors Spectators	5*5=25 High	Clear Briefing/Instructions, full understanding. Site behavioural Policy. Recommended low numbers (1:12) of participants for control.	2*5=10 Med	
Wildlife	Participants Instructors	5*5=25	(decision is down to the leader's ability)  Allergies (controlled by group leader)  Pest control where appropriate.	1*5=5	
	Spectators	High		Low	
Weather	Participants Instructors Spectators	5*5=25 High	Activity recommended not to be used in strong winds. (decision is down to the leader's discretion)  No running.	1*5=5 Low	
	Specialors	111611	Clear Briefing/Instructions, full understanding. Appropriate lighting when required.	LOW	

Environment	Participants Instructors	5*5=25	Floor covering to be checked and cleared by Instructor/Leader. Use of appropriate areas, to be decided by the	1*5=5
	Spectators	High	Instructor/Leader.	Low
Covid-19 Instructor Contact	Participants Instructors Spectators	5*5=25 High	1m distance when instructed Where not possible, face masks to be worn	2*5=10 Med
Covid-19 General Contact/Arrival			Removed	

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

Written by: Stuart Whythe

Reviewed by: Stuart Whythe

Position: Deputy Centre Manager / Programmes Manager

Date: 01/2025

Qualification: Health and safety Level 2

Risk Assessment CPD

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					
Likelihood	*	1	2	3	4	5
	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			