

Team Tasks – 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		Action to prevent	
		Value		
Slips, Trips & Falls	Participants	5*5=25	Be made aware of any steps or objects on the ground.	Value 2*5=10
(Ground height) Leaders		3 3-23	Having an awareness of your surroundings.	2 3-10
(Ground neight)	Spectators	High	Shoe laces to be tied up.	Med
	Speciators	High	Appropriate Footwear to be worn.	ivieu
			Clear Briefing/Instructions, full understanding.	
Cline Trine 9 Falls	Darticinanto	5*5=25	No running in the compound.	2*5=10
Slips, Trips & Falls	Participants	3.2=22	Be made aware of any steps.	7.2=10
	Leaders	111-1-	Shoe laces to be tied up.	N 4l
		High	Appropriate Footwear to be worn inside compound.	Med
			Clear Briefing/Instructions, full understanding.	
			No running in the compound.	
			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.	
			Which must also be supervised by the leader.	
			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	5*5=25	A bi-weekly inspection is done by staff.	2*5=10
	Leaders		Before use inspection done by staff.	Med
		High	During use checks done by leader.	
			Clear Briefing/Instructions, full understanding.	
Failure of structure	Participants	5*5=25	Bi-Weekly visual inspection from ground level by staff.	1*5=5
	Leaders		Before use inspection done by staff.	
		High	Any reported damage or concerns, puts the activity out of use.	Low
Entanglement	Participants	5*5=25	Ensure all Long hair is tied up/back as appropriate.	1*5=5
			Non-loose clothing to be worn.	
		High	Clear Briefing/Instructions, full understanding.	Low
			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 themselves.	
Falling objects	Participants	5*5=25	Clear Briefing/Instructions, full understanding.	1*5=5
0 ,	Instructors		Fenced area for compound.	
	Leaders	High	Arborists report on tree elements.	Low
	Spectators			
Behavioural Problems	Participants	5*5=25	Clear Briefing/Instructions, full understanding.	2*5=10
	Instructors		Ratio's 24:1 maximum.	
	Leaders	High	Site behavioural Policy.	Med

			Group leader must be present for behaviour control.	
Wildlife	Participants	5*5=25	No food permitted in the compound.	1*5=5
	Instructors		Compound checked before use.	
Leaders		High	Allergies (controlled by group leader)	Low
			Pest control where appropriate.	
Weather Participants 5*5=25 Activity		5*5=25	Activity not to be used in lightning weather.	1*5=5
	Leaders		Activity not to be used in strong winds.	
	Instructors	High	No running in the compound.	Low
			Clear Briefing/Instructions, full understanding.	
Environment	Participants	5*5=25	Floor covering to be made safe by raking the activity. Removal	1*5=5
			of any objects that may cause hazards.	
			Surroundings to be kept tidy and cut back any shrubbery where	Low
			necessary.	
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.

Written by: Stuart Whythe

Reviewed by: Stuart Whythe

Position: Deputy Centre Manager / Programmes Manager

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Qualifications: BTEC Health & 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			