

## **GPS** – 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	azard Who Existing Action to prevent Risk Value		Action to prevent	New Risk Value	
Slips, Trips & Falls	Participants Leaders	5*5=25	Be made aware of any steps or objects on the ground. Shoe laces to be tied up.	3*2=6	
	Spectators	High	Appropriate Footwear to be worn. Clear Briefing/Instructions, full understanding. Recommend no running. No climbing fences. No climbing Trees. Paper cuts, avoid throwing pieces of paper or passing in a way that may cause injury.	Low	
Entanglement	Participants	5*5=25 High	Ensure all Long hair is tied up/back as appropriate. Clear Briefing/Instructions, full understanding. Recommend no running. Be made aware of GPS/compass cord.		
Falling objects	Participants Leaders	5*5=25	Clear Briefing/Instructions, full understanding. Site Arborists report on trees obtained. Buildings Checked periodically.	5*1=5	
Behavioural Problems	Spectators Participants Leaders	High 5*5=25	Clear Briefing/Instructions, full understanding. Site behavioural Policy.	Low 2*5=10	
	Spectators	High	Recommended low numbers of participants for control. (decision is down to the leader's ability)	Med	
Wildlife	Participants Leaders	5*5=25	Allergies (controlled by group leader) Pest control where appropriate.	4*1=4	
Weather	Spectators Participants Leaders	High 5*5=25	Activity recommended not to be used in lightning weather. Activity recommended not to be used in strong winds.	Low 1*5=5	
	Spectators	High	<ul> <li>(decision is down to the leader's discretion)</li> <li>Recommend no running.</li> <li>Clear Briefing/Instructions, full understanding.</li> <li>Appropriate lighting when required.</li> </ul>	Low	
Environment	Participants Leaders	5*5=25	Site cleared as appropriate the hazards or made visible to be avoided.	1*1=1	
0 : 1 40	Instructors	High		Low 5*2=10	
Covid-19 Instructor Contact	Participants Leaders Instructors	5x5=25 High	1m distance encouraged Where not possible, face masks to be worn at peoples discretion		
Covid-19 General	Participants Leaders	5x5=25	Hand Sanitiser made available to participants and staff before and after activity (toilet block/welcome barns)	5*2=10	
Contact/Arrival	Instructors	High	1m social distancing encouraged		

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

Written by: Stuart Whythe – Acting Operations Manager

Reviewed by: Stuart Whythe Position: Acting Operations Manager Date: 01/2022 Qualifications: BTEC Health & Safety Level 2 Risk Assessment CPD

0 = Never	0 = No Harm				
1 = Unlikely	1 = Bumps & Bruises				
2 = Possible	2 = Small Cuts & Lacerations			*	1
3 = A chance	3 = Broken/Fracture of Bones			1	1
4 = Likely	4 = Loss of limb	-	b B	2	2
5 = Certain	5 = Fatality		iho	-	
			Likelihood	3	3
			_	4	4
				5	5

	Severity					
	*	1	2	3	4	5
_	1	1	2	3	4	5
Likelihood	2	2	4	6	8	10
ikeli	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	