

Caving – 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	Action to prevent	New Risk Value	
		Risk			
		Value			
Slips, Trips & Falls	Participants	5*5=25	Clear Briefing/Instructions, full understanding.	2*5=10	
	Instructors		No running in the compound.		
	Leaders	High	Helmets to be worn when inside the Caving system.	Med	
			Not allowed on top of caving system.		
			Being aware of surroundings.		
			Trip hazards to be made clear.		
			Appropriate clothing and footwear to be worn.		
Failure of equipment	Participants	5*5=25	Equipment is tested and inspected at manufacturing.	2*5=10	
	Instructors		A weekly inspection is done by qualified/trained staff.		
	Leaders	High	Before/During use inspection done by instructor.	Med	
			PPE to be worn as appropriate.		
Failure of structure	Participants	5*5=25	Structure manufactured with steel bars and mesh to stop	1*5=5	
	Instructors		collapsing.		
	Leaders	High	A weekly inspection is done by qualified/trained staff.	Low	
	Spectators		Before/During use inspection done by instructor.		
			Helmets to be worn when inside the Caving system.		
Behavioural Problems	Participants	5*5=25	Clear Briefing/Instructions, full understanding.	2*5=10	
	Instructors		Yellow/red card system.		
	Leaders	High	Ratio's 12:1 maximum.	Med	
			Group leader must be present to control group behaviour.		
			Site behavioural policy.		
Wildlife	Participants	5*5=25	No food permitted in the compound.	4*1=4	
	Instructors		Compound checked before/during use.		
	Leaders	High	Allergies (controlled by group leader)	Low	
			Pest control where appropriate.		
Weather	Participants	5*5=25	Activity not to be used in lightning weather.	1*5=5	
	Leaders		No running in the compound.		
	Instructors	High	Clear Briefing/Instructions, full understanding.	Low	
			Appropriate lighting when required.		
Environment	Participants	5*5=25	Floor covering appropriate for use.	1*1=1	
	Leaders		Any hazards on floor remove.		
	Instructors	High	Activity designed and built so little or no stagnant waters may	Low	
Cardal 10	Dankiston	C*C 25	occur.	F*3 43	
Covid-19	Participants	5*5=25	1m distance encouraged	5*2=10	
Instructor Contact	Leaders	∐igh	Where not possible, face masks to be worn at peoples discretion		
	Instructors	High	uiscietioii	Med	
Covid-19	Participants	5*5=25	Hand Sanitiser made available to participants and staff before	5*2=10	
General	Leaders		and after activity (toilet block/welcome barns)		
Contact/Arrival	Instructors	High	1m social distancing encouraged	Med	

Due to close nature of the activity for participants and for instructors performing a rescue, this activity is not be run during times of high covid risk (Tier 3 or 4)

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

Written by: Stuart Whythe

Reviewed by: Stuart Whythe

Position: Acting Operations Manager

Date: 01/2022

Qualification: Health and safety Level 2

Risk Assessment CPD

Likelihood of Occurrence	Severity of Harm	Severity			Levels	Levels of Acceptance						
0 = Never	0 = No Harm			*	1	2	3	4	5	1-6 Low	=	Acceptable
1 = Unlikely	1 = Bumps & Bruises			1	1	2	3	4	5	7-10 Medium	=	Monitor
2 = Possible	2 = Small Cuts & Lacerations	ikelihood	2	2	1	6	8	10	11-12 medium	=	Re-evaluateNot acceptable	
3 = A chance	3 = Broken/Fracture of Bones				7	ŭ			13-25 High	=		
4 = Likely	4 = Loss of limb		3	3	6	9	12	15				
5 = Certain	5 = Fatality		4	4	8	12	16	20				
		_		5	5	10	15	20	25			

	Severity							
	*	1	2	3	4	5		
-	1	1	2	З	4	5		
Likelihood	2	2	4	6	8	10		
ikeli	3	3	6	9	12	15		
1	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				