

Team Tasks – 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.

Risk		Existing Risk Value	Action to prevent		
Slips, Trips & Falls	Participants	5*5=25	Be made aware of any steps or objects on the ground.	3*2=6	
(Ground height)	Leaders		Having an awareness of your surroundings.		
	Spectators	High	Shoe laces to be tied up.	Low	
			Appropriate Footwear to be worn.		
			Clear Briefing/Instructions, full understanding.		
			No running in the compound.		
Slips, Trips & Falls	Participants	5*5=25	Be made aware of any steps.	3*3=9	
	Leaders		Shoe laces to be tied up.		
		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 weekly inspection is done by staff.	2*2=4	
	Leaders		Before use inspection done by staff.		
		High	During use checks done by leader.	Low	
			Clear Briefing/Instructions, full understanding.		
Failure of structure	Participants	5*5=25	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.	3*1=3	
			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	
	Instructors	1	Fenced area for compound.		
	Leaders	High	Arborists report on tree elements.	Low	
Dahardara I Dali	Spectators	F*F 25	Class Driefie all sets settings full 1 1 1 1	2*5 40	
Behavioural Problems	Participants	5*5=25	Clear Briefing/Instructions, full understanding.	2*5=10	
	Instructors	11:-1	Ratio's 24:1 maximum.		
	Leaders	High	Site behavioural Policy.	Med	
			Group leader must be present for behaviour control.		

dlife Participants 5*5=25 Instructors Leaders High		No food permitted in the compound.	4*1=4
		Compound checked before use.	
		Allergies (controlled by group leader)	Low
		Pest control where appropriate.	
Participants	5*5=25	Activity not to be used in lighting weather.	1*3=3
Leaders		Activity not to be used in strong winds.	
Instructors	High	No running in the compound.	Low
		Clear Briefing/Instructions, full understanding.	
Participants	5*5=25	Floor covering to be made safe by raking the activity. Removal	1*1=1
		of any objects that may cause hazards.	
		Surroundings to be kept tidy and cut back any shrubbery where	Low
		necessary.	
Participants	5x5=25	1m distance encouraged	5*2=10
Leaders		Where not possible, face masks to be worn at peoples	
Instructors	High	discretion	Med
Participants	5x5=25	Hand Sanitiser made available to participants and staff before	5*2=10
•		and after activity (toilet block/welcome barns)	
	High	1m social distancing encouraged	Med
Instructors	,p.,		IVICA
	Instructors Leaders Participants Leaders Instructors Participants Participants Leaders	Instructors Leaders High Participants Leaders Instructors High Participants 5*5=25 Participants 5x5=25 Leaders Instructors High Participants 5x5=25 Leaders Instructors High	Instructors Leaders High Allergies (controlled by group leader) Pest control where appropriate. Participants Leaders Instructors High No running in the compound. Clear Briefing/Instructions, full understanding. Participants S*5=25 Floor covering to be made safe by raking the activity. Removal of any objects that may cause hazards. Surroundings to be kept tidy and cut back any shrubbery where necessary. Participants Leaders Instructors High Participants Leaders Instructors High Farticipants Leaders Instructors High Compound checked before use. Allergies (controlled by group leader) Pest control where appropriate. Activity not to be used in lighting weather. Activity not lo be used in lighting not l

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

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Reviewed by: Stuart Whythe

Position: Acting Operations Manager

Date: 01/2022

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
* 1 2 3 4 5
1 1 2 3 4 5
2 2 4 6 8 10
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			