

## Team Challenge Day – 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<br>Risk<br>Value | Action to prevent  |        |  |
|----------------------|--------------|---------------------------|--|--------|--|
| Slips, Trips & Falls | Participants | 5*5=25                    | Be made aware of any steps or objects on the ground.                                   | 2*5=10 |  |
| (Ground height)      | Leaders      |                           | Having an awareness of your surroundings.  |        |  |
|                      | Spectators   | High                      | Shoe laces to be tied up.  | Med    |  |
|                      | Instructors  |                           | 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.  | 2*5=10 |  |
|                      | Leaders      |                           | Shoe laces to be tied up.  |        |  |
|                      | Instructors  | High                      | Appropriate Footwear to be worn inside compound.                                       | Med    |  |
|                      |              |                           | Clear Briefing/Instructions, full understanding.                                       |        |  |
|                      |              |                           | No running on the field  |        |  |
|                      |              |                           | 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.   | 1*5=5  |  |
|                      | Leaders      |                           | Before use inspection done by staff.   |        |  |
|                      |              | High                      | During use checks done by leader.  | Low    |  |
|                      |              |                           | Clear Briefing/Instructions, full understanding.                                       |        |  |
| Failure of structure |              |                           | N/A  |        |  |
| Entanglement         | Participants | 5*5=25                    | Ensure all Long hair is tied up/back as appropriate.<br>Non-loose clothing to be worn. | 2*5=10 |  |
|                      |              | High                      | Clear Briefing/Instructions, full understanding.                                       | Med    |  |
|                      |              | 5                         | 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  |  |
| <u> </u>             | Instructors  |                           | Fenced site for use  |        |  |
|                      | 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 12:1 maximum.  |        |  |
|                      | Leaders      | High                      | Site behavioural Policy.   | Med    |  |
|                      |              | -                         | Group leader must be present for behaviour control.                                    |        |  |
| Wildlife             | Participants | 5*5=25                    | Campsites checked before use.  | 1*5=5  |  |
|                      | Instructors  |                           | Allergies (controlled by group leader)   |        |  |

|                    | Leaders      | High   | Pest control where appropriate.                               | Low    |
|--------------------|--------------|--------|---|--------|
| Weather            | Participants | 5*5=25 | Activity not to be used in lightning weather.                 |        |
|                    | Leaders      |        | Activity not to be used in strong winds.                      |        |
|                    | Instructors  | High   | No running in the fields                                      | Low    |
|                    |              |        | Clear Briefing/Instructions, full understanding.              |        |
| Environment        | Participants | 5*5=25 | Removal of any objects that may cause hazards.                | 1*5=5  |
|                    |              |        | Surroundings to be kept tidy and cut back any shrubbery where |        |
|                    |              |        | necessary.  | Low    |
| Egg Drop Activity  | Participants | 5x5=25 | 1 staff on tower for the egg drop – Gates to remain closed    | 1*5=5  |
|                    | Leaders      |        | 1 staff on ground for ground control                          |        |
|                    | Instructors  | High   | All participants kept outside compound                        | Low    |
|                    |              | 0      |   |        |
| 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    |
| ()                 |              |        |   | mea    |
| 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 Date: 01/2023 Qualifications: BTEC Health & Safety Level 2 Risk Assessments 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  |
| Likelihood | 2        | 2 | 4  | 6  | 8  | 10 |
| ikelil     | 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 |  |  |  |