# **Scout Adventures – Great Tower**

# Activity Risk Assessments (Generic and Element Specific)

This document contains the risk assessment and controls for each of our activities on the centre.

#### Off Ground activities:

- Abseil
   Gauntlet
   Leap of Faith
   Climbing
   High All Aboard
   Tree Climb
- o Crate Stacking o Jacobs Ladder

#### On Ground activities:

o Adventure Course Hike Orienteering & Rocket Launch Archery Sensory Trail Geocaching Shelter Building o Backwoods Cooking o Pioneering & Bridge Build o o Bouldering o Pond Dipping & Site Work Evening Sessions Minibeasts Team Building o Fire lighting and Campfire Rifle Shooting Tomahawk Throwing

#### Water activities:

o Coracles o Raft Building

#### To use this risk assessment:

- 1) Read the Generic risk assessment, THEN
- 2) Read the Element specific risk assessment for the activity.

The controls in the risk assessments are split into 4 categories:

| <b>O</b>     | Systematic Controls – these are processes or management actions. They happen outside of the instructed session time.  |
|--------------|---|
| <b>9</b> 33) | <b>What to say</b> – these are instructions or information that the instructor leading the session has to give to the participants.                         |
| *            | <b>What to do</b> – these are actions that the instructor leading the session has to take either before or during the session.                              |
| Q            | What to check – these are the key things the instructor leading the session must confirm – they can be either physical things or participant understanding. |

#### **Severity Factor & Remaining Risk Assessment**

The following descriptors are used in each risk assessment. Note that a MEDIUM residual risk is used to show that a hazard requires dynamic risk assessment and deliberate management within the session by the instructor.

| Level  | Severity Description  | Residual Risk Description  |
|--------|---|--|
| Low    | Minor injury requiring no treatment, or simple first aid.   | Control measures have reduced the severity and/or likelihood to minimal levels.  |
| Medium | Injury would require the participant to stop doing the activity; medical treatment is beyond the skills of a basic first aider. | Control measures have reduced severity and/or likelihood to an adequate level but hazard still requires dynamic risk assessment and conscious consideration. |
| High   | Injury would require expert medical attention and/or be fatal.  | Control measures haven't reduced severity or likelihood to an acceptable level.  |



# **Generic Off ground Risk Assessment**

# **Great Tower**



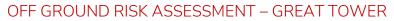
- o This document should be used in conjunction with the Element Specific Risk Assessment for off ground activities.
- o A qualified rescuer must be on site and contactable during all high ropes activities.

| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |   |  |  |
|--|--------------------|-------------------------|---|------------------|---|--|--|
| General injuries or accidents from poor behaviour, or novice participants taking part in adventurous activities. | Participants       |                         | <ul> <li>Suitable session ratios are detailed in the activity APS and are normally a ratio of 1:12 for group members to instructors.</li> <li>Physical boundaries or markings may be used to indicate higher risk areas.</li> <li>Clear responsibilities are outlined in the terms and conditions to ensure accompanying adults understand that they are responsible for supervising the group's behaviour</li> </ul> |                  |   |  |  |
|  |                    | Medium                  | <ul> <li>Give an activity safety briefing to help orientate guests and identify any specific hazards and safety rules they must follow.</li> <li>Set boundaries for the base or operating areas in the safety briefing.</li> <li>Where participants are able to move beyond visual supervision then set and explain clear time limits, boundaries and emergency procedures</li> </ul>                                 | Low              |   |  |  |
|  |                    |                         | o Choose the venue (if possible) based on guest needs and environmental conditions.   |                  |   |  |  |
|  |                    |                         |   |                  | • |  | <ul> <li>Check that rules (including boundaries) were understood, and are followed.</li> <li>and understanding checked by the instructor.</li> <li>Ask visiting staff to provide extra or alternative supervision if appropriate.</li> </ul> |
| General injury sustained during participation in the activity  | Participants       | Medium                  | <ul> <li>All instructors hold a minimum of First Response training and can deal with minor and emergency first aid scenarios.</li> <li>The Duty Manager holds a full first aid at work qualification.</li> <li>A large capacity "reactive" first aid kit is available at reception.</li> </ul>  | Low              |   |  |  |





| Hazardous Event         | Who may be harmed? | Foreseeable<br>Severity   | Control Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |           |   |     |
|-------------------------|--------------------|---|--|------------------|-----------|---|-----|
|                         |                    |   | <ul> <li>The centre has a "significant injury plan" if needed to ensure emergency services can<br/>get to injured parties quickly</li> </ul>   |                  |           |   |     |
|                         |                    |   | o If the injury cannot be managed with a first aid kit then tell the duty manager – if you think an ambulance is needed tell them if there is a <u>significant injury</u> .  |                  |           |   |     |
|                         |                    |   | <ul> <li>Use the SHIFT safety procedure in any emergency:</li> <li>S – Stop and get everyone safe. Use other adults to help you.</li> <li>H – Help, get assistance from other staff (radio, phone, or in person message)</li> <li>I/F – Deal with the incident or first aid. If you were trained on specific procedures for that activity then use them (e.g. Abseil, 3G swing, Belay)</li> <li>T – Tell someone, afterwards report the incident and review learning.</li> </ul>                 |                  |           |   |     |
|                         |                    |   | O Check that you have access to a first aid kit, and a means of communication (e.g. radio, phone) at all times.  |                  |           |   |     |
|                         |                    |   | <ul> <li>Safety systems &amp; procedures are in place (and approved by independent technical advisors) to protect participants ensuring they are safeguarded from falling, including safe routes to activity areas, use of PPE and activity safety systems.</li> <li>All instructors are trained in approved procedures and their competence is assessed by a competent assessor.</li> <li>Internal monitoring is completed to validate competence on first deployment.</li> </ul>               |                  |           |   |     |
| Injury caused by a fall | Participants       | o Explain safety areas and waiting areas to the group. o Explain and demonstrate how the relevant safety system works, MUST and MUST NOT do to use it safely. o Follow any specific instructions for equipment – these are detaile support document, manufacturer's instructions, or when you were o Manage the safety system as you were trained – in most cases the |  |                  | ants High | o Explain and demonstrate how the relevant safety system works, and what they   |     |
| from height             |                    |   | High   | High             |           | <ul> <li>Follow any specific instructions for equipment – these are detailed in technical support document, manufacturer's instructions, or when you were trained.</li> <li>Manage the safety system as you were trained – in most cases this needs direct supervision (the ability to immediately physically intervene)</li> </ul> | Low |
|                         |                    |   | <ul> <li>Check all PPE is correctly fitted at the start of the session.</li> <li>Complete a Final Departure CHECK (FDC) before participants start the activity;</li> <li>C - Clothing - check clothing and hair are safe, no entanglement hazards.</li> <li>H - Helmet and Harness - check for correct fit.</li> <li>E - Environment - check for other hazards (e.g. people in the activity area)</li> <li>C - Connections - check carabiners and devices are closed and functioning.</li> </ul> |                  |           |   |     |





| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)  | Residua<br>Risk  |     |   |
|---|--------------------|-------------------------|--|--|-----|---|
|   |                    |                         | o K – Knots and ropes – check they are in places and not tangled or twisted up.  |  |     |   |
|   |                    |                         | <ul> <li>Quarterly checks of activity bases and equipment are completed by people competent people to identify any defects or developing hazards.</li> <li>Annual external independent inspections are carried out on activity bases.</li> </ul>   |  |     |   |
| Injury caused by failure                                      |                    |                         | 🕞 🐧 o Brief the group on any specific hazards identified from your daily check.  |  |     |   |
| of an item of<br>equipment/ the base/<br>or the surroundings. | Participants       | Medium                  | <ul> <li>Follow any specific instructions for equipment – these are detailed in technical support document, manufacturer's instructions, or when you were trained.</li> <li>Isolate any new hazards if possible, or add additional supervision.</li> </ul>   | Low  |     |   |
|   |                    |                         | <ul> <li>Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.</li> <li>Carry out visual checks of equipment and the base throughout the session.</li> </ul>   |  |     |   |
|   |                    |                         | <ul> <li>Bases and systems designed so that equipment is fixed/attached to the structure.</li> <li>Base checks identify developing hazards – e.g. loose climbing holds.</li> <li>Brief the group on the requirement to wear helmets in the activity area, identify the</li> </ul>  |  |     |   |
| Injury caused by  | Participants       |                         | boundaries of this area for them.  Tell the group to remove items from pockets which may fall out e.g. phones  |  |     |   |
| objects falling from height.                                  |                    | Medium                  | Medium<br>   | <ul> <li>Ensure that any equipment you have at height is in a safe place (away from an edge),<br/>or secured to the structure / yourself.</li> </ul> | Low |   |
|   |                    |                         |  |  |     | <ul> <li>Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.</li> <li>Monitor that participants are wearing helmets when inside the activity areas.</li> <li>Check for correct fitting of helmets in your Final Departure Check.</li> </ul> |
|   |                    |                         | <ul> <li>Brief the group about what must and must not be done on the activity and with the equipment. Use demonstrations and check understanding.</li> </ul>   |  |     |   |
| Injury from misuse of equipment, an element or structure      | Participants       | Medium                  | <ul> <li>Manage the safety system as you were trained – in most cases this needs direct supervision (the ability to immediately physically intervene).</li> <li>Give participants the opportunity to practice using safety critical equipment safely before a participant starts. (a.g. connecting a carabiner practice belowing)</li> </ul> | Low  |     |   |
|   |                    |                         | <ul><li>before a participant starts. (e.g. connecting a carabiner, practice belaying)</li><li>Stay vigilant for developing hazards as the session progresses.</li></ul>  |  |     |   |



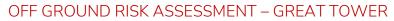


| Hazardous Event                                 | Who may be harmed?                               | Foreseeable<br>Severity  | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk  |   |     |
|---|--|--|--|---|---|-----|
|   |  |  | <ul> <li>Monitor and manage group behaviour and use of equipment throughout – if appropriate use accompanying adults to help check instructions are followed.</li> <li>Be especially vigilant when new participants are managing safety systems they are not yet familiar with (e.g. Belayers)</li> </ul>  |   |   |     |
| Injury from                                     |  |  | o Visual deterrents used where deemed to benefit – e.g. signage, fences, etc.  |   |   |     |
| unsupervised use of equipment                   | Anyone in vicinity                               | High   | <ul> <li>Where possible remove equipment or make inaccessible when you leave a venue.</li> <li>E.g. locking doors to towers/gates, placing banners over climb faces, removing staples/foot pegs, or clipping safety systems out of reach. (check APS for specifics)</li> </ul>   | Low   |   |     |
| Risk of equipment failure due to weight         | Participants                                     | High   | <ul> <li>Maximum weight limit of 18 stone (120kg) for off ground activities.</li> <li>All activity safety systems have a factor of safety inherently built in to design.</li> <li>This will be communicated to customers through pre-arrival information.</li> <li>If you believe that a participant is over the weight limit then you must not let them participate. Call the duty manager if you need support communicating this.</li> </ul> | Low   |   |     |
|   |  |  | <ul> <li>Activity bases must be equipped with lighting if used in hours of darkness.</li> <li>Quarterly checks of activity bases and equipment are completed by people competent people to identify any defects or developing hazards.</li> </ul>  |   |   |     |
| Injury in the activity waiting area (e.g. trips | Participants                                     | trip hazards, or areas which shows Medium  o Ask the accompanying adult to | Medium   | Medium  | trip hazards, or areas which should be avoided.   | Low |
| or falls, misbehaviour)                         |  |  |  |   |   |     |
|   |  |  |  |   | <ul> <li>Check everyone has suitable clothing during the activity, including suitable footwear for the conditions and task (consider grip, closed toes, ankle support)</li> <li>Be vigilant for behavioural issues if group members are become disengaged, use the accompanying adult to manage these.</li> </ul> |     |
| Injury caused by entrapment (including          | ent (including ation, and hair Participants High | High   | <ul> <li>Safety systems are designed to minimise the risk of entanglement, or entrapment.</li> <li>An instructor should always be positioned in direct supervision of entrapment hazards when in use – e.g. next to belayers, next to the 3G swing pole.</li> </ul>  | Medium  |   |     |
| strangulation, and hair entanglement)           |  | Participants   | riigii   | o When briefing participants on use of ropes ensure they clearly understand where to place their hands, and the hazards of things becoming caught in devices. (e.g. figures of eight abseil device, Gri-Gri, Pro-Traxion) | Medialii  |     |

# OFF GROUND RISK ASSESSMENT – GREAT TOWER



| Hazardous Event                            | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk  |     |  |  |  |   |  |
|--|--------------------|-------------------------|---|---|-----|--|--|--|---|--|
|  |                    |                         | <ul> <li>If participants are descending instruct them to use their feet and hands to fend off<br/>from the element – minimising the chance of getting their harness/helmet caught.</li> </ul>   |   |     |  |  |  |   |  |
|  |                    |                         | <ul> <li>When participants are descending watch for developing hazards and control the descent to fix the problem.</li> <li>If a participants helmet (or similar) is caught causing strangulation;</li> <li>Tell them to step or climb up if possible</li> <li>Tell them to unclip the helmet/remove the item if possible</li> <li>Use the rest of the group to help lift them if possible/safe to do.</li> <li>If a participant becomes entrapped and you cannot resolve thorough the procedures you were trained (e.g. stepping up) then call a rescuer.</li> </ul> |   |     |  |  |  |   |  |
|  |                    |                         | <ul> <li>Complete a final departure check (FDC) to check for hazard – e.g. loose hair, loose clothing, shoe laces, jewellery, twisted ropes or safety systems.</li> </ul>   |   |     |  |  |  |   |  |
|  | Participants       |                         |   |   |     |  |  |  | <ul> <li>Activity bases must be equipped with lighting if used in hours of darkness.</li> <li>No activity without fixed lighting should be used in hours of darkness without an additional an RA being completed to ensure sufficient lighting is available.</li> </ul> |  |
| Injury resulting from                      |                    |                         | Adapt rules and instructions to control for the lack of visibility – this may include reducing the size of the operating area to that visible by the instructor.  |   |     |  |  |  |   |  |
| poor visibility if operating at night.     |                    | Participants            | Low   | <ul> <li>Be equipped with an additional light source (e.g. a torch) in case the mail lighting fails at a critical time.</li> <li>Return all participants swiftly to a place of safety if the lighting fails.</li> <li>Place additional controls to highlight or isolate hazards which are now harder to identify. E.g. on stairs, of where there are trip hazards.</li> </ul> | Low |  |  |  |   |  |
|  |                    |                         | O Check that lighting systems are working correctly as part of your pre-use check.  |   |     |  |  |  |   |  |
| Injury resulting from environmental/weathe | Participants       | Low                     | <ul> <li>The duty manager will check the weather forecast prior to the day's activities and pass on relevant information to each instructor.</li> <li>If extreme weather is forecast then the Duty Manager must use the centres Inclement Weather Plan to make alternative arrangements for safety.</li> </ul>  | Low   |     |  |  |  |   |  |
| r conditions                               | ·                  | implications for how    |   |   |     |  |  |  |   |  |





| Hazardous Event                              | Who may be harmed?      | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, ♥ What to check)   | Residual<br>Risk |  |  |  |   |
|--|-------------------------|-------------------------|---|------------------|--|--|--|---|
|  |                         |                         | <ul> <li>Be ready to dynamically change or adapt the activity if the environmental condition compromise the safety, or learning of the group.</li> <li>Follow the 30:30 rule; if the gap between thunder and lightning (flash to bang) is under 30 seconds go to safety for 30 minutes. Restart with each new lightening.</li> </ul>                    |                  |  |  |  |   |
|  |                         |                         | <ul> <li>Check everyone has suitable clothing during the activity, including suitable footwear for the conditions and task (consider grip, closed toes, ankle support)</li> <li>Be vigilant for signs of foreseeable conditions related to the weather conditions (e.g. hypothermia, dehydration) and take appropriate action (e.g. shelter)</li> </ul> |                  |  |  |  |   |
|  |                         |                         | <ul> <li>Sessions are designed to be progressive and offer options for participants to set their own level of challenge.</li> <li>Tell participants that they can set their own level of challenge (Challenge by choice) –</li> </ul>   |                  |  |  |  |   |
| Participants becoming psychologically stuck, | Participants            | Low                     | <ul><li>e.g. they can climb to half way, or just leave the floor.</li><li>o If a participant freezes first try to talk them out of the situation.</li></ul>   | Medium           |  |  |  |   |
| scared or frightened.                        |                         |                         |   |                  |  |  |  | <ul> <li>Use the techniques you were trained to lower off or safely release a participant who is frozen – these are detailed in the Technical Support Document.</li> <li>Check what each participant wants to achieve, challenge them to move beyond their comfort zone, but don't push them beyond their stretch zone into panic.</li> </ul> |
| Pre-existing health                          |                         |                         | o All groups are required to provide information about significant medical requirements during the booking process. The duty manager will ensure that instructors have access to this information.  |                  |  |  |  |   |
| issues including                             | Participant Participant | Medium                  | o Discuss health risks with the group leader at the start of the session.   | Low              |  |  |  |   |
| personal injury or illness                   |                         |                         | <ul> <li>Carry out a warm up activity at the start of active sessions, repeated if needed.</li> <li>Vary activities if appropriate to avoid excessive strain.</li> </ul>  |                  |  |  |  |   |
|  |                         |                         | <ul> <li>Check that accompanying adults have any essential medication accessible (e.g. asthma inhalers, auto-injectors for allergies)</li> </ul>  |                  |  |  |  |   |
| Injury from activities involving self-led    | Participants            | Medium                  | <ul> <li>Supervising adults must be given access to Self-Led Guidance before the activity.</li> <li>The supervising adults are responsible for their own activity risk assessment.</li> <li>An induction for the activity must be completed and be recorded on the intranet.</li> </ul>   | Low              |  |  |  |   |
| equipment/sessions                           |                         |                         | <ul> <li>Give them information about the specific hazards of the venue or equipment.</li> <li>Tell them that centre staff will intervene if they observe unsafe activity.</li> </ul>  |                  |  |  |  |   |

# OFF GROUND RISK ASSESSMENT – GREAT TOWER



| Hazardous Event         | Who may be harmed? | Foreseeable<br>Severity |     | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check) | Residua<br>Risk |
|-------------------------|--------------------|-------------------------|-----|---|-----------------|
|                         |                    |                         | *   | o Show them the activity base or equipment.   |                 |
|                         |                    |                         |     | o Provide them with Self Led Guidance sheet.  |                 |
|                         |                    |                         |     | <ul> <li>Check proof of qualification/permit for relevant activities.</li> </ul>                |                 |
|                         |                    |                         | Q   | <ul> <li>Check that they are familiar with the type of equipment used.</li> </ul>               |                 |
|                         |                    |                         |     | <ul> <li>Check that they understand the emergency procedures and arrangements.</li> </ul>       |                 |
| Clients with additional | Individuals        | Medium                  |     | o Groups must share information prior to arrival using the inclusion pro-forma.                 |                 |
| abilities or needs      | with               |                         |     | o This should be reviewed by the relevant supervisor/manager and any specific                   |                 |
|                         | additional         |                         |     | adaptations determined with an individual risk assessment.                                      |                 |
|                         | needs              |                         | Ø.  | Adaptations to sessions should conform to any approved techniques included in                   |                 |
|                         |                    |                         | 784 | Technical Support documentation where relevant.   | Lave            |
|                         |                    |                         |     | o Instructors should be informed about additional needs or adaptations by supervisors.          | Low             |
|                         |                    |                         |     | Additional support should be given if necessary to manage safety.                               |                 |
|                         |                    |                         |     | o Check what adaptations need to be made with your supervisor/manager.                          |                 |
|                         |                    |                         | *   | o Additional adults can be used for extra supervision or specialist competence.                 |                 |
|                         |                    |                         |     | o Consult accompanying adults for advice during the activity.                                   |                 |



# **Great Tower**



- o This document should be used in conjunction with the Generic Risk Assessment for off ground activities.
- o A qualified rescuer must be on site and contactable during all high ropes activities.

### Abseil – Juniper Crag

|   | Trespassers,  |        | <b>\$</b>   | 0            | Only instructors who hold an RCI/SPA qualification can run abseil.                    |          |        |        |        |         |        |        |        |  |   |   |
|---|---------------|--------|-------------|--------------|---|----------|--------|--------|--------|---------|--------|--------|--------|--|---|---|
|   |               |        | <b>(</b> 1) | 0            | Give clear instructions on where to stand and safe locations to participants.         |          |        |        |        |         |        |        |        |  |   |   |
| Falling from the top of                         | Participants, | High   | *           | 0            | Use a safety rope/lanyard to secure yourself at the top of the crag.                  | Low      |        |        |        |         |        |        |        |  |   |   |
| the crag  | Instructors   |        |             | 0            | Use a safety rope or lanyard to secure participants before they begin abseiling.      |          |        |        |        |         |        |        |        |  |   |   |
|   |               |        |             | 0            | Check that the route to and from the waiting areas is clear of hazards, and show this |          |        |        |        |         |        |        |        |  |   |   |
|   |               |        | Q           |              | to participants so they know where to go and avoid other edge hazards.                |          |        |        |        |         |        |        |        |  |   |   |
|   |               |        | <b>(</b> (  | 0            | Give clear instructions about hand positioning during the safety talk                 |          |        |        |        |         |        |        |        |  |   |   |
| <br>  Finger/Hair                               |               |        |             | 0            | Demonstrate correct hand positioning in the safety talk.                              |          |        |        |        |         |        |        |        |  |   |   |
| entrapment in the                               | Participants  | Medium | *           | 0            | Use standard rescues to resolve the problem if entrapment occurs (release the abseil  | Medium   |        |        |        |         |        |        |        |  |   |   |
| figure of Eight                                 |               | Mediam |             |              | rope and lower on the safety rope)  | Mediaiii |        |        |        |         |        |        |        |  |   |   |
| l ligare or Eight                               |               |        | Q           | 0            | Complete a final departure check (FDC) to check for hazards – e.g. loose hair, loose  |          |        |        |        |         |        |        |        |  |   |   |
|   |               |        | 9           |              | clothing, shoe laces, jewellery, twisted ropes or safety systems.                     |          |        |        |        |         |        |        |        |  |   |   |
| Participants freeze or                          | Participants  |        | Ø.          | 0            | Abseil process is designed to allow a participant to be quickly lowered off.          |          |        |        |        |         |        |        |        |  |   |   |
| are unable to continue                          |               | High   |             | 0            | Brief participants on how to descend correctly, including a demonstration.            | Low      |        |        |        |         |        |        |        |  |   |   |
| descending                                      |               |        | *           | 0            | Use the standard rescues to resolve the problem if participant can't continue.        |          |        |        |        |         |        |        |        |  |   |   |
|   |               |        | <b>10</b>   | 0            | Use industry benchmark Italian hitch as a friction knot to control descent.           |          |        |        |        |         |        |        |        |  |   |   |
| Uncontrolled descent                            |               |        |             | 0            | Instruct participants not to bounce but to walk back down the face, looking where     |          |        |        |        |         |        |        |        |  |   |   |
| while abseiling leading to impact with floor or | Participants  | High   | ((          |              | they are placing their feet.  | Low      |        |        |        |         |        |        |        |  |   |   |
|   | 1 didelparies | riigii | riigii      | i iigii<br>I | i ligit   | Ingn     | riigii | liigii | liigii | i iigii | lligii | riigii | riigii |  | 0 | Always maintain a grip on the control (dead) rope – alternate grip between hands to |
| wall.   |               |        | *           |              | allow a smooth descent.   |          |        |        |        |         |        |        |        |  |   |   |
|   |               |        |             | 0            | If a participant trips or slips sideways stop the descent while they regain position. |          |        |        |        |         |        |        |        |  |   |   |

#### ELEMENT SPECIFIC OFF GROUND RISK ASSESSMENT – GREAT TOWER

Document Managed by: Lead Instructor



|                     |              |         | Q         | <ul> <li>Complete a Final Departure Check (FDC) before each abseil that the system is<br/>correct.</li> </ul>  |     |
|---------------------|--------------|---------|-----------|--|-----|
| Falling branches or | Participants | High    | <b>\$</b> | <ul> <li>Quarterly checks of activity bases and equipment are completed by people competent people to identify any defects or developing hazards.</li> <li>Additional inspections are carried out after severe weather events.</li> </ul>              | Low |
| rocks               | Instructors  | T ligit | Q         | <ul> <li>Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.</li> <li>Carry out visual checks of the base throughout the session.</li> </ul> | LOW |

# **Climb - Juniper Crag & Secret Crag**

| Hazardous Event                  | Who may be harmed?                           | Foreseeable<br>Severity |              | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |   |              |      |                |   |     |
|----------------------------------|--|-------------------------|--------------|--|------------------|---|--------------|------|----------------|---|-----|
|                                  |  |                         | Ø.           | o Tracers are in place to facilitate rigging from the ground.  |                  |   |              |      |                |   |     |
| Falling from the top of the crag | Trespassers,<br>Participants,<br>Instructors | High                    | *            | <ul> <li>If a participant needs to walk off the top of the crag follow the instructions in the APS         <ul> <li>the participant should walk to an areas of safety before their safety system is removed. An additional instructor should meet them at the top to give verbal instructions and help to safety, the additional instructor must not place themselves close to the edge where there is a risk of falling.</li> </ul> </li> </ul> | Low              |   |              |      |                |   |     |
|                                  |  |                         |              |  | Q                | <ul> <li>Check that participants understand the lowering procedure and know to abseil off<br/>from the climb not walk off the top in normal circumstances.</li> </ul> |              |      |                |   |     |
| Falling branches or rocks        | Participants                                 | Participants            | Participants | Participants   | Participants Hi  | Participants High   | Participants | High | ₩ <sup>a</sup> | <ul> <li>Quarterly checks of activity bases are completed by people competent people to identify any defects or developing hazards.</li> <li>Additional inspections are carried out after severe weather events.</li> </ul> | Low |
|                                  | Instructors                                  | riigii                  | Q            | <ul> <li>Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.</li> <li>Carry out visual checks of the base throughout the session.</li> </ul>   | LOW              |   |              |      |                |   |     |

## **Crate Stack**

| Hazardous Event | Who may be harmed? | Foreseeable<br>Severity |   | Control Measures in Place  | Residual<br>Risk |
|-----------------|--------------------|-------------------------|---|--|------------------|
|                 | Participants       | High                    | 4 | <ul> <li>Crate stack bases should allow sufficient separation from belayers to ensure falling<br/>crates do not normally reach this area.</li> </ul> | Medium           |

### ELEMENT SPECIFIC OFF GROUND RISK ASSESSMENT – GREAT TOWER

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| Hazardous Event  | Who may be harmed?          | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, ♥ What to check)   | Residual<br>Risk |
|--|-----------------------------|-------------------------|---|------------------|
|  |                             |                         | <ul> <li>Teach the crate passers that they can only pass crates by either physically handing them to the climbers, using the crate haul rope, or the "Posting" method.</li> <li>Tell the group that the area 3m around the crate stack is the "danger zone". If they are in this area they must face towards the stack and prepare to move out of the way.</li> </ul>   |                  |
| Participant struck by falling crates                             |                             |                         | <ul> <li>Remain vigilant for stacks falling and give clear instructions about when to move away from the "danger zone"</li> <li>When the climbers reach the maximum height/end of their turn encourage them and to push the crates away from them and other participants in a controlled way.</li> </ul>  |                  |
|  |                             |                         | <ul> <li>Check that the crate tower is orientated so that the long edge faces away from the belayers – encouraging the crates to fall in that direction.</li> <li>Check that the "danger zone" is clear when climbers step up/push the stack down.</li> </ul>   |                  |
| Injury from<br>damaged/sharp crates                              | Participants                | Low                     | <ul> <li>Quarterly checks of activity bases and equipment are completed by people competent people to identify any defects or developing hazards.</li> <li>Complete a daily check of the activity identifying any crates which are too damaged to be used. Crates with sharp edges, large sections missing, missing feet, or with cracks which could pinch peoples fingers should be removed from service.</li> </ul>   | Low              |
| Climbers landing on crates in descent and twisting ankles        | Participant                 | Medium                  | Tell other group members when to clear the crates away from the landing area (this should be after the crates have fallen and before the climbers are lowered)  Lower the climbers under control, watching them all the way to the floor and be vigilant for obstructions – stopping the lower if necessary.  | Low              |
| Low level fall causing injury to ankles and feet during climbing | Participants                | Medium                  | <ul> <li>Low stretch ropes are used to minimise dynamic elongation in a fall which may result in a ground impact.</li> <li>Build the crates in a stair case as shown in the TSD to allow climbers to quickly ascend so a protective safety knot can be placed in the belay system.</li> <li>Only on climber should ascend at a time to the safety knot height, with the instructor playing close attention to their belayer, and assisting to minimise any slack rope.</li> </ul> | Low              |
| Falling branches (camp centre)                                   | Participants<br>Instructors | High                    | <ul> <li>Quarterly checks of activity bases are completed by people competent people to identify any defects or developing hazards, as well as annual external inspections.</li> <li>Additional inspections are carried out after severe weather events.</li> <li>Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.</li> </ul>  | Low              |

### ELEMENT SPECIFIC OFF GROUND RISK ASSESSMENT – GREAT TOWER

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| Hazardous Event | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check) | Residual<br>Risk |
|-----------------|--------------------|-------------------------|---|------------------|
|                 |                    |                         | o Carry out visual checks of the base throughout the session.                                   |                  |

#### Gauntlet

| Hazardous Event                       | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|---------------------------------------|--------------------|-------------------------|---|------------------|
| Unsupervised use of the activity      | Trespassers        | High                    | o Lower removable rungs to be taken off the activity when not in use.   | Low              |
| Manual handling injury moving rungs   | Instructors        | Medium                  | o Instructors must work in pairs to move and attach the removable rungs   | Low              |
| Manual handling injury moving rungs   | Instructors        | Medium                  | o Instructors must work in pairs to move and attach the removable rungs   | Low              |
| Collision with activity equipment     | Participants       | Medium                  | <ul> <li>Instruct all participants to sit back into their harnesses and hang on their ropes together – wait until they are stable before commencing any lowering.</li> <li>Tell those being lowered to protect themselves from collision using hands and feet.</li> </ul> | Low              |
|                                       |                    |                         | Q o Visually check the is safe all the way to the floor   |                  |
| Injury from metal splinters, wires or | Participants       | Participants Medium     | <ul> <li>Quarterly checks of activity bases and equipment are completed by people<br/>competent people to identify any defects or developing hazards.</li> </ul>  | Low              |
| sharp edges                           |                    |                         | • Tell participants not to touch any metal components while they climb  |                  |
| Climbers becoming                     | Participants       | Medium                  | Tell climbers that they can only climb as far as touching the last rung of the ladder, they must not climb on top of it.  | Low              |
| entangled in SRBS                     |                    |                         | Q o Be vigilant that climbers stop at the correct point.  |                  |
| Entanglement in the element           | Participants       | Medium                  | • Tell participants to stay on their own side, not climbing through or around.  | Low              |

# High All Aboard

| Hazardous Event                  | Who may be harmed? | Foreseeable<br>Severity |    | Control Measures in Place (♥ Systematic controls, ♥ What to say, ♥ What to do, Q What to check) | Residual<br>Risk |
|----------------------------------|--------------------|-------------------------|----|---|------------------|
| Unsupervised use of the activity | Trespassers        | High                    | ** | o Climbing pegs on lower pole must be removed when activity is not in use.                      | Low              |

# ELEMENT SPECIFIC OFF GROUND RISK ASSESSMENT – GREAT TOWER

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| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity |            | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |
|---|--------------------|-------------------------|------------|--|------------------|
| Collision with activity equipment   | Participants       | Medium                  | <b>P</b> ® | <ul> <li>Instruct all participants to sit back into their harnesses and hang on their ropes together – wait until they are stable before commencing any lowering.</li> <li>Tell those being lowered to protect themselves from collision using hands and feet.</li> <li>Visually check the participant is safe all the way to the floor</li> </ul> | Low              |
| Participants falling into other climbers while ascending (or stepping on hands) | Participants       | Medium                  | *          | <ul> <li>The procedure for climbing requires physical separation of climbers on the pole.</li> <li>Control the climbers so that there is only one active climber per half of the pole unless they are already on the platform.</li> <li>Tie safety knots while participants wait to prevent climbers falling lower if they slip.</li> </ul>        | Low              |

#### Jacobs Ladder

| Hazardous Event                          | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |              |              |              |              |              |              |        |  |     |
|--|--------------------|-------------------------|---|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------|--|-----|
| Unsupervised use of the activity         | Trespassers        | High                    | o Lower removable rungs to be taken off the activity when not in use.   | Low              |              |              |              |              |              |              |        |  |     |
| Manual handling injury moving rungs      | Instructors        | Medium                  | o Instructors must work in pairs to move and attach the removable rungs   | Low              |              |              |              |              |              |              |        |  |     |
| Collision with activity equipment        | Participants       | Medium                  | <ul> <li>Instruct all participants to sit back into their harnesses and hang on their ropes together – wait until they are stable before commencing any lowering.</li> <li>Tell those being lowered to protect themselves from collision using hands and feet.</li> </ul> | Low              |              |              |              |              |              |              |        |  |     |
|  |                    |                         | Q o Visually check the is safe all the way to the floor   |                  |              |              |              |              |              |              |        |  |     |
| Injury from metal splinters, wires or    | Participants       | Medium                  | <ul> <li>Quarterly checks of activity bases and equipment are completed by people competent people to identify any defects or developing hazards.</li> </ul>  | Low              |              |              |              |              |              |              |        |  |     |
| sharp edges on metal components.         |                    | CS MCCIUIII             | o Tell participants not to touch any metal components while they climb  | LOVV             |              |              |              |              |              |              |        |  |     |
| Injury caused by climbers climbing on or | Participants       | Participants            | Participants  | Participants     | Participants | Participants | Participants | Participants | Participants | Participants | Medium | Brief climbers on the allowable climbing techniques; standing on knees (not heads or shoulders), holding gear or leg loops (not waist loops), strong hand grips. | Low |
| over each other                          |                    |                         | Use climbing aids for groups so they don't have to climb on each other.   |                  |              |              |              |              |              |              |        |  |     |
| Climbers becoming entangled in SRBS      | Participants       | Medium                  | Tell climbers that they can only climb as far as touching the last rung of the ladder, they must not climb on top of it.  | Low              |              |              |              |              |              |              |        |  |     |

### ELEMENT SPECIFIC OFF GROUND RISK ASSESSMENT – GREAT TOWER

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| Hazardous Event                      | Who may be harmed?                 | Foreseeable<br>Severity |      | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |  |  |  |              |
|--------------------------------------|------------------------------------|-------------------------|------|---|------------------|--|--|--|--------------|
|                                      |                                    |                         | Ø    | Be vigilant that climbers stop at the correct point.  |                  |  |  |  |              |
| Entrapment or<br>Strangulation from  | Participants                       | Medium                  | *    | <ul> <li>Only climbing aids with small loops are allowed to be used – hand cuff style ropes or<br/>etriers. Open slings or rope loops are not to be used. Full details of how to use there<br/>effectively are includes in the Technical Support document.</li> </ul> | Low              |  |  |  |              |
| climbing aids                        |                                    |                         |      | o Brief the group on how to use the climbing aids, demonstrate techniques.  |                  |  |  |  |              |
| Entanglement in the element          | Participants                       | Medium                  |      | o Tell participants to stay on their own side, not climbing through or around.  | Low              |  |  |  |              |
| Falling because climbers have pulled | ve pulled<br>neir own Participants | - · · · ·               | D .: | D   |                  |  |  | <ul> <li>Tell climbers that they can only use their partners rope to hold, and ONLY if their<br/>partner is stationary.</li> </ul> | NA = -liver= |
| slack into their own<br>belay system |                                    | ints High               |      | <ul> <li>Be vigilant that climbers are not pulling on their own ropes as this will prevent<br/>belayers from tightening the safety system.</li> </ul>   | Medium           |  |  |  |              |

# Leap of Faith

| Hazardous Event                             | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place   | Residual<br>Risk |
|---|--------------------|-------------------------|---|------------------|
| Shoulder Injury                             | Participant        | Medium                  | <ul> <li>Discuss any pre-existing medical conditions at the start of the session – people with current or recurrent arm chest or shoulder injuries should be asked not to participate.</li> <li>Tell participants to grab the trapeze bar with both hands and release with both hands only when instructed.</li> <li>Only allow participant to jump for the bar in a forwards facing position. (Backwards falls are allowed but they must not try to grab the bar)</li> </ul> | Low              |
| Unsupervised use of the activity            | Trespasser         | High                    | O Climbing pegs on lower pole must be removed when activity is not in use.  | Low              |
| Bar moving in use and participant colliding | Participant        | High                    | o The adjustment rope for the bar should be secured in position with a shunt which capture both strands of rope. An overhand knot should then be placed below the shunt as a backup.  | Low              |
| with element                                |                    |                         | o Check the shunt and back up are in place as part of Final Departure Checks.   |                  |
|   | Participant        | Medium                  | <ul> <li>When jumping for the fishing ball the SRB must be positioned on the wire between<br/>the ball and the platform they are jumping from to minimise swing distance.</li> </ul>  | Medium           |

### ELEMENT SPECIFIC OFF GROUND RISK ASSESSMENT – GREAT TOWER

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| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity |             | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk  |     |
|--|--------------------|-------------------------|-------------|--|---|-----|
| Swinging into the tree when jumping for the Ball (camp centre) |                    |                         | Q           | o Double check the SRB position for every participant.   |   |     |
|  |                    |                         | <b>9</b> 10 | o Tell participants their task is to hit or high five the ball, not to try and grab it.  |   |     |
| Entanglement with<br>Ball (camp centre)                        | Participant        | t Medium                | Q           | <ul> <li>If the ball becomes wrapped around the participants belay rope then wait for it to<br/>unwrap, ask the participant to unwrap it – or if it won't, then lower slowly so the<br/>ropes do not damage each other.</li> </ul> | Medium  |     |
| Falling branches (camp   | Participants       | Participants            | Jiah        | ti <sup>n</sup>  | <ul> <li>Quarterly checks of activity bases are completed by people competent people to identify any defects or developing hazards, as well as annual external inspections.</li> <li>Additional inspections are carried out after severe weather events.</li> </ul> | Low |
| centre)  | Instructors        | Пign                    | High        | Q  | <ul> <li>Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.</li> <li>Carry out visual checks of the base throughout the session.</li> </ul>              | Low |

### **Tree Climb**

| Unsupervised use of the activity  | Trespassers                 | High   | o <sup>n</sup> | 0 | Climbing pegs on lower pole must be removed when activity is not in use.  | Low   |
|-----------------------------------|-----------------------------|--------|----------------|---|---|-------|
| Falling branches (camp centre)    | Participants<br>Instructors | High   | ø <sup>#</sup> | 0 | Quarterly checks of activity bases are completed by people competent people to identify any defects or developing hazards, as well as annual external inspections.  Additional inspections are carried out after severe weather events.  Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.  Carry out visual checks of the base throughout the session. | - Low |
| Collision with activity equipment | Participants                | Medium | <b>9</b> ®     | 0 | Instruct participant to sit back into their harnesses and hang on their rope so they are stable before commencing any lowering.  Tell participant to protect themselves from collision using hands and feet.  Visually check they are safe all the way to the floor   | Low   |



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# **Generic On ground Risk Assessment**

# **Great Tower**

1 o Th

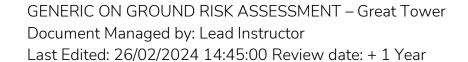
o This document should be used in conjunction with the Element Specific Risk Assessment for on ground activities.

| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk  |  |  |
|--|--------------------|-------------------------|---|---|--|--|
|  | Participants       |                         | <ul> <li>Suitable session ratios are detailed in the activity APS and are normally a ratio of 1:12 for group members to instructors.</li> <li>Physical boundaries or markings may be used to indicate higher risk areas.</li> <li>Clear responsibilities are outlined in the terms and conditions to ensure accompanying adults understand that they are responsible for supervising the group's behaviour</li> </ul> |   |  |  |
| Injuries or accidents<br>from poor behaviour,<br>or novice participants<br>taking part in<br>adventurous activities. |                    | Participants            | Medium  | <ul> <li>Give an activity safety briefing to help orientate guests and identify any specific hazards and safety rules they must follow.</li> <li>Set boundaries for the base or operating areas in the safety briefing.</li> <li>Where participants are able to move beyond visual supervision then set and explain clear time limits, boundaries and emergency procedures</li> </ul> | Low  |  |
|  |                    |                         | Choose the venue (if possible) based on guest needs and environmental conditions.   |   |  |  |
|  |                    |                         | <ul> <li>Check that rules (including boundaries) were understood, and are followed.</li> <li>and understanding checked by the instructor.</li> <li>Ask visiting staff to provide extra or alternative supervision if appropriate.</li> </ul>  |   |  |  |
| Pre-existing health  |                    |                         |   |   | <ul> <li>All groups are required to provide information about significant medical requirements during the booking process. The duty manager will ensure that instructors have access to this information.</li> </ul> |  |
| issues including   | Participant        | Medium                  | 🗬 » o Discuss health risks with the group leader at the start of the session.   | Low   |  |  |
| personal injury or illness   | Тапистранс         | ipant inediani          | . Incurain  | <ul> <li>Carry out a warm up activity at the start of active sessions, repeated if needed.</li> <li>Vary activities if appropriate to avoid excessive strain.</li> </ul>  |  |  |
|  |                    |                         |   |   | <ul> <li>Check that accompanying adults have any essential medication accessible (e.g. asthma inhalers, auto-injectors for allergies)</li> </ul>   |  |

GENERIC ON GROUND RISK ASSESSMENT – Great Tower Document Managed by: Lead Instructor

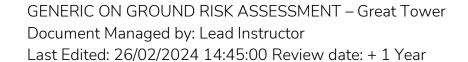


| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (★ Systematic controls, 🗫 What to say, 🕊 What to do, Q What to check)  | Residual<br>Risk  |              |              |              |        |   |     |
|--|--------------------|-------------------------|--|---|--------------|--------------|--------------|--------|---|-----|
| Injury sustained during participation in the activity  | Participants       |                         | <ul> <li>All instructors hold a minimum of First Response training and can deal with minor and emergency first aid scenarios.</li> <li>The Duty Manager holds a full first aid at work qualification.</li> <li>A large capacity "reactive" first aid kit is available at reception.</li> <li>The centre has a "significant injury plan" if needed to ensure emergency services can get to injured parties quickly</li> </ul>   |   |              |              |              |        |   |     |
|  |                    | s Medium                | If the injury cannot be managed with a first aid kit then tell the duty manager – if you think an ambulance is needed tell them if there is a <u>significant injury</u> .  Use the SHIFT safety procedure in any emergency:  S – Stop and get everyone safe. Use other adults to help you.  H – Help, get assistance from other staff (radio, phone, or in person message)  I/F – Deal with the incident or first aid. If you were trained on specific procedures for that activity then use them (e.g. Orienteering, Tunnel Trail)  T – Tell someone, afterwards report the incident and review learning. | Low   |              |              |              |        |   |     |
|  |                    |                         | Check that you have access to a first aid kit, and a means of communication (e.g. radio, phone) at all times.  |   |              |              |              |        |   |     |
|  | Participants       |                         | O Quarterly checks of activity bases and equipment are completed by people qualified to instruct the activity to identify any defects or developing hazards.   |   |              |              |              |        |   |     |
| Injury caused by failure                               |                    |                         | Brief the group on any specific hazards identified from your daily check.  |   |              |              |              |        |   |     |
| of an item of equipment/ the base/ or the surroundings |                    | Participants            | Participants   | Participants  | Participants | Participants | Participants | Medium | o Follow any specific instructions for equipment – these are detailed in technical support document, manufacturer's instructions, or when you were trained. o Isolate any new hazards if possible, or add additional supervision. | Low |
| or the surroundings                                    |                    |                         | Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session.  Carry out visual checks of equipment and the base throughout the session.   |   |              |              |              |        |   |     |
| Injury from misuse of                                  |                    |                         | Brief the group about what must and must not be done on the activity and with the equipment. Use demonstrations where appropriate and check understanding.   |   |              |              |              |        |   |     |
| equipment, an element or structure                     | Participants       | Medium                  | articipants Medium   | <ul> <li>Choose a venue and equipment suitable for the group and conditions if you have options. Plan ahead but also be ready to dynamically change the plan.</li> <li>Stay vigilant for developing hazards as the session progresses.</li> </ul> | Low          |              |              |        |   |     |





| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | (              | Contro  | ol Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)  | Residua<br>Risk   |                                 |  |   |   |
|--|--------------------|-------------------------|----------------|---------|---|---|---------------------------------|--|---|---|
|  |                    |                         | Q              | 0       | Monitor and manage group behaviour and use of equipment throughout – if appropriate use accompanying adults to help check instructions are followed.  Be especially vigilant if participants own senses are hindered – e.g. by blindfolds   |   |                                 |  |   |   |
|  |                    |                         | **             | 0       | Activities are designed so that any items to be moved are only as part of the session content, e.g. moving logs for pioneering. Unnecessary lifting is avoided.   |   |                                 |  |   |   |
| Injury from handling or<br>moving of activity<br>materials, equipment,<br>or people. | Participants       | Medium                  | <b>P</b> 1))   | 0 0     | Give clear rules given about what can be used or moved, and how to do this safely Use simple rules e.g. moving large sticks that "if it's bigger than you, it takes two" For heavy items give clear simple instructions e.g. "Use your legs to lift, head up, natural back position, walk don't run". | Low   |                                 |  |   |   |
|  | Participants       |                         | *              | 0       | If people are carried ensure that a plan is agreed, the person consents, that there is support for their back, neck and head, and that the route is planned to reduce the chance of them being dropped, and that ground hazards are minimised.  |   |                                 |  |   |   |
|  |                    |                         | Q              | 0       | Check that participants have understood the rules for lifting.  |   |                                 |  |   |   |
| Injury from the  | Participants       | Deuticicante            |                | Ø.      | 0   | Activities take place at low level so there is minimal risk of falling from height. |                                 |  |   |   |
| collapse of elements   |                    |                         |                | NA . I' | NAI'  | Dortinio onto III A - livro   | Daustinium austral III Adminium |  | 0 | Warn part pants that structures need testing before they can be used. |
| built by participants (e.g. shelters,  |                    | ticipants Medium        | *              | 0       | Teach the group correct building techniques, such as correct knots or lashings.   | Medium  |                                 |  |   |   |
| pioneering)  |                    |                         | Q              | 0       | Perform a visual and tactile inspection before use. E.g. look at and shake a shelter.   |   |                                 |  |   |   |
|  |                    |                         | o <sup>o</sup> | 0       | Activity bases are checked quarterly to ensure they are not in dangerous condition.  Actions from daily checks are completed to mitigate developing hazards.  |   |                                 |  |   |   |
| Injury from low levels   |                    |                         | <b>(</b> 1)    | 0       | Make participants aware of slip hazards on wires or platforms, and instruct them to plan their crossing, use spotters, and step down before falling down.  Tell participants not to wrap ropes around their body parts to avoid entrapment.   |   |                                 |  |   |   |
| falls and slips on activities involving balance on elements.                         | Participants       | Medium                  | *              | 0 0 0   | Clear platforms of slippery items such as mud and leaves before use.  Demonstrate to the group how to use the equipment safely.  Teach the group the correct spotting technique for balance elements  PPE must be worn if directed by the activity APS.   | Low   |                                 |  |   |   |
|  |                    |                         |                | 0       | Ensure that no one uses the activity base unless they have received a briefing and are being supervised by a suitable instructor, or approved accompanying adult.   |   |                                 |  |   |   |





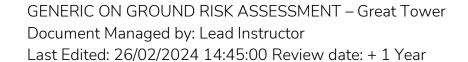
| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Mea   | asures in Place (♥ Systematic controls, ♣® What to say, ♥ What to do, Q What to check)   | Residua<br>Risk |
|---|--------------------|-------------------------|---|--|-----------------|
|   |                    |                         | <b>\</b> foc  | eck that everyone has suitable clothing for the activity, including suitable otwear for the conditions and task (consider grip, closed toes, ankle support) eck participants understanding of correct spotting and remind them throughout.   |                 |
| Injury from unsupervised use of                               | Anyone in vicinity | High                    |   | sual deterrents used where deemed to benefit – e.g. signage, fences, etc.  | Low             |
| equipment   |                    |                         | o WI  | nere possible remove equipment or made inaccessible when you leave a venue.  | LOVV            |
| Injury resulting from<br>environmental/weathe<br>r conditions | Participants       | Low                     | o If e Inc o Ma )) imp tre o Be cor o Fol unc o Ch foc o Be | e duty manager will check the weather forecast prior to the day's activities and as on relevant information to each instructor.  Extreme weather is forecast then the Duty Manager must use the centres dement Weather Plan to make alternative arrangements for safety.  Ike participants aware of the ground they will be working on and explain the oblications for how they should behave. Consideration the surroundings e.g. es and fences, slippery or wet ground, and visibility levels/distances.  Tready to dynamically change or adapt the activity if the environmental addition compromise the safety, or learning of the group.  Ilow the 30:30 rule; if the gap between thunder and lightning (flash to bang) is der 30 seconds go to safety for 30 minutes. Restart with each new lightening.  The eck everyone has suitable clothing during the activity, including suitable of the conditions and task (consider grip, closed toes, ankle support) wigilant for signs of foreseeable conditions related to the weather conditions go, hypothermia, dehydration) and take appropriate action (e.g. shelter) | Low             |
| Injury from activities involving self-led equipment/sessions  | Participants       | Medium                  | o Sul o The o An o Giv o Tel o She o Ch                     | pervising adults must be given access to Self-Led Guidance before the activity. e supervising adults are responsible for their own activity risk assessment. induction for the activity must be completed and be recorded on the intranet. we them information about the specific hazards of the venue or equipment. It them that centre staff will intervene if they observe unsafe activity. ow them the activity base or equipment. ovide them with Self Led Guidance sheet. eck proof of qualification/permit for relevant activities. eck that they are familiar with the type of equipment used. eck that they understand the emergency procedures and arrangements.   | Low             |
|   | Participants       | High                    | 4.  | tools are inspected quarterly, as well as pre-use checks by instructors.   | Low             |

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| Hazardous Event                    | Who may be harmed? | Foreseeable<br>Severity | Co             | ontrol Measures in Place (* Systematic controls, 🕬 What to say, 🖐 What to do, 🔍 What to check) | Residua<br>Risk   |  |
|------------------------------------|--------------------|-------------------------|----------------|--|---|--|
| Cuts from tools on                 |                    |                         | (              | Tools are selected to be appropriate to the activity and groups of novices.                    |   |  |
| sessions which use                 |                    |                         | (              | Give clear rules for the safe use of the tool, including handling, and storage                 |   |  |
| them (e.g. knives, flint           |                    |                         | <b>P</b> )) (  | Tell participant where a tool can be used and warn them about any safe distances               |   |  |
| and steels)                        |                    |                         |                | they must observe – e.g. to other people, or objects.  |   |  |
|                                    |                    |                         | (              | Complete a pre-use check of any tools to identify faults or defects.                           |   |  |
|                                    |                    |                         |                | Use a demonstration to show the correct usage technique for the tool.                          |   |  |
|                                    |                    |                         | ₩ (            | In normal use provide direct supervision of tool use by (or delegate to a                      |   |  |
|                                    |                    |                         |                | designated adult), if participants have higher competence then supervision can be              |   |  |
|                                    |                    |                         |                | visual.  |   |  |
|                                    |                    |                         | (              | Check for appropriate footwear, that loose clothing is tied back or removed, and               |   |  |
|                                    |                    |                         | $\bigcirc$     | hair tied back to minimise risk of entanglement.   |   |  |
|                                    |                    |                         | Q,             | o If using cutting tools check that items to be cut are stable with no risk of slipping        |   |  |
|                                    |                    |                         |                | and no risk of blade slipping towards people.  |   |  |
| Ticks (and associated Participants | Participants       | Participants            | Medium         | .as (  | o If the centre is prone to Ticks then information posters should be displayed on |  |
| Lyme Disease)                      |                    |                         | to C           | notice boards and the Tick information leaflet should be available in reception.               |   |  |
|                                    |                    |                         | (              | Tell participants to avoid livestock, ferns and bracken where possible.                        |   |  |
|                                    |                    |                         |                | Recommend self-inspection after the activity, and tell the accompanying adults                 | Low   |  |
|                                    |                    |                         | _              | about what to do if a tick is found. (Including information about Lyme disease.)               |   |  |
|                                    |                    |                         |                | Check that participants are wearing long trousers and sleeves if operating near                |   |  |
|                                    |                    |                         | Q '            | areas of ferns/bracken.  |   |  |
| Clients with additional            | Individuals        | Medium                  | (              | Groups must share information prior to arrival using the inclusion pro-forma.                  |   |  |
| abilities or needs                 | with               |                         | (              | This should be reviewed by the relevant supervisor/manager and any specific                    |   |  |
|                                    | additional         |                         |                | adaptations determined with an individual risk assessment.                                     |   |  |
|                                    | needs              |                         | o <sup>©</sup> | Adaptations to sessions should conform to any approved techniques included in                  |   |  |
|                                    |                    |                         | •              | Technical Support documentation where relevant.  |   |  |
|                                    |                    |                         | (              | Instructors should be informed about additional needs or adaptations by                        | Low   |  |
|                                    |                    |                         |                | supervisors. Additional support should be given if necessary to manage safety.                 |   |  |
|                                    |                    |                         |                | Check what adaptations need to be made with your supervisor/manager.                           |   |  |
|                                    |                    |                         | Mi             | Additional adults can be used for extra supervision or specialist competence.                  |   |  |
|                                    |                    |                         |                | Consult accompanying adults for advice during the activity.                                    |   |  |





# **Element specific on ground Risk Assessment**

# **Great Tower**

4

o This document should be used in conjunction with the Generic Risk Assessment for on ground activities.

#### **Adventure Course**

| Hazardous Event                                    | _             | Foreseeable<br>Severity | Contro         | Note to check with the say of th | Residual<br>Risk |
|--|---------------|-------------------------|----------------|---|------------------|
| Falling Tree Branches.                             | All.          | Medium.                 | ₽ <sup>®</sup> | <ul> <li>Quarterly base checks completed to detect developing hazards and concerns.</li> <li>Trees are inspected by a competent person annually to check that they are still structurally sound.</li> <li>Participants all wear helmets in case their heads connect with a tree branch.</li> <li>Complete a daily check of the base to identify hazards</li> </ul>  | Low              |
| Injury to group out of instructor's line of sight. | Participants. | Medium.                 | **             | <ul> <li>Course is designed so that there is a good field of visibility throughout.</li> <li>Use dynamic positioning to be able to adequately supervise the entire group.</li> <li>Use accompanying adult to assist in supervision of parts of the course which are further away.</li> </ul>  | Low              |
| Injury from falling off elements                   | Participants  | Medium                  | 4              | This hazard covered in the generic risk assessment  | Low              |
| Injury from entrapment of fingers                  | Participants  | Medium                  |                | <ul> <li>Quarterly base checks completed to detect developing hazards and concerns.</li> <li>Tell the group not to put fingers in chains, rings, eyes, staples or similar connections.</li> </ul>   | Low              |

### Archery

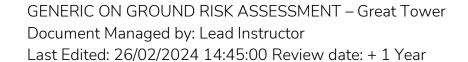
| Hazardous Event | ,   | Foreseeable<br>Severity | Contro | ol Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |
|-----------------|-----|-------------------------|--------|---|------------------|
| Misuse of Bows  |     | High                    | Ø.     | o Instructors hold their Archery GB instructor award or TSA Archery Permit  |                  |
|                 | All |                         |        | <ul> <li>Tell participants not to dry shoot (shoot without arrow) the bow.</li> <li>Tell participants that bows should be kept pointing down the range at all times and never towards a person or away from the range.</li> </ul> | Low              |
|                 |     |                         | *      | <ul><li>Keep the bows at the shooting line at all times.</li><li>Don't allow anyone to use the bows without supervision.</li></ul>  |                  |

GENERIC ON GROUND RISK ASSESSMENT - Great Tower

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| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|--|--------------------|-------------------------|---|------------------|
|  |                    |                         | o Check understanding of the safety rules.  |                  |
|  |                    |                         | o Instructors hold their Archery GB instructor award or TSA Archery Permit  |                  |
| Misuse of arrows   | All                | High                    | o .Participants are instructed to ensure that arrows are always pointing down the range or towards the ground at all times.   | l our            |
| Misuse of allows   | All                | Підп                    | <ul> <li>Give a demonstration (VAK) of how to load and shoot an arrow.</li> <li>Remove all spare arrows from the shooting line if you need to step away from it.</li> </ul>   | Low              |
|  |                    |                         | Make sure arrows are counted at the start and end of the session  |                  |
|  | D .: .             |                         | <ul> <li>Demonstrate and explain the correct shooting process, including keeping the bow arm slightly bent to prevent over extension of the elbow.</li> </ul>   |                  |
| String hitting the arm   | Participants       | Low                     | o Give participants an arm bracer for their bow arm and teach them to fit it correctly  | Low              |
|  |                    |                         | o Check that participants have long sleeves when they are shooting.   |                  |
| Walking into arrows in   |                    | ants High               | Ranges have clear marked pathways   | Low              |
| Walking into arrows in<br>the target and on the<br>ground      | Participants       |                         | Tell participants that when collecting arrows they must walk, and they must follow the route around the sides of the range to their target.  Tell participants to collect arrows in the target first, then arrows on the floor second.  |                  |
|  |                    |                         | Archery Bosses are secured to the floor to prevent them tipping over.   |                  |
| Injury removing arrows<br>from target, or boss<br>falling over | Participants       | Medium                  | <ul> <li>Give a VAK demo of how to safely remove an arrow, it should include, placing one hand on the boss, looking around for other people, and then gripping and removing the arrow close to the target.</li> <li>Provide clear instructions when it is time for groups to collect their arrows.</li> </ul> | Low              |
|  |                    |                         | Q • Check that you do not leave any spare arrows at the shooting line when you go down range  |                  |
| Falling with the arrows  |                    |                         | o Path ways are marked and clear of obstructions  |                  |
| when returning to the shooting line                            | Participants       | Medium                  | • Demonstrate to the group how they should carry the arrows – with the piles in their hand and the shaft of the arrow in line with their arm.   | Low              |
| Someone entering the   | Person in the      |                         | <ul> <li>Ranges are enclosed with clear physical boundaries to the sides and back.</li> <li>No other activity to be schedule in bield at the same time</li> </ul>   |                  |
| range, or crossing the shooting line                           | range              | High                    | Tell the group about the "STOP" command and what to do if someone shouts stop (gently take the tension off a bow and remove the arrow)  | Low              |
|  |                    |                         | o Demonstrate how to safely remove an arrow from a drawn bow.   |                  |





| Hazardous Event                                | , , , , , ,      | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♥ What to say, ♥ What to do, Q What to check)                    | Residual<br>Risk |
|--|------------------|-------------------------|--|------------------|
| Arrows overshooting or flying out of the range | Other site users | High                    | Range designed to meet requirements for have a go range, including overshoots / nets to protect surrounding areas. | Low              |

# Backwoods Cooking – also read Fire lighting section

| Hazardous Event                                | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk   |
|--|--------------------|-------------------------|--|--|
| Burns from hot food,<br>the fire or equipment. | Participants       | Medium                  | <ul> <li>Water/fire buckets available in immediate vicinity of fire.</li> <li>Water tap nearest to activity area to be used for burns/scolds first aid.</li> <li>Tell participants that they must be careful around the fire, not running, jumping etc.</li> <li>Tell them they must not reach into the fire, and must use the utensils if they want to take food items in or out.</li> <li>Ask them not to add more fuel (wood) to the fire unless instructed.</li> <li>Tell participants to avoid touching food until cooled.</li> </ul> | Low  |
|  |                    |                         | <ul> <li>Use long sticks to cook with to avoid reaching into flames</li> <li>Provide direct supervision around fire or delegate to an accompanying adult with suitable instructions.</li> </ul>  |  |
|  |                    |                         | Check that safety instructions have been understood  |  |
|  |                    |                         | <ul> <li>Only low risk foods should be cooked – avoid cooking meat.</li> <li>Tell the groups about the importance of hygiene and the need to regularly wash their hands throughout.</li> </ul>   |  |
| Hygiene, and food poisoning.                   | Participants       | Medium                  | o Build regular hygiene routine into the session, washing hands regularly. Ensure all who are participating clean and then sanitise their hands before handling food substances.   | Low  |
|  |                    |                         |  | Check that participants maintain good food hygiene procedures – e.g. not mixing raw and cooked foods, use clean equipment. |
| Allergic Reactions                             | Participants       | High                    | <ul> <li>Recipes do not include common severe allergens – e.g. Nuts</li> <li>Supervisors/manager should ensure information about allergies is given to instructors.</li> </ul>   | Medium   |
|  |                    |                         | Ask the accompanying adult about any special dietary requirements within the group   |  |
| Injuries from foraging                         | Participants       | Medium                  | o Instructors a running foraging should be competent to do so, having attended training or with other evidence available.  | Low  |

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| Hazardous Event    |                | Foreseeable<br>Severity | Control Measures in Place   Ø Systematic controls, ♥ What to say, ♥ What to do, ♥ What to check)   | Residual<br>Risk |
|--------------------|----------------|-------------------------|--|------------------|
|                    |                |                         | <ul> <li>Show and tell participants about what stings/what is sharp.</li> <li>Teach participants knowledge on techniques on how to pick berries/leaves.</li> <li>Tell participants not to eat anything without checking with the instructor, and to avoid any mushrooms or fungi.</li> </ul> |                  |
| Waterborne disease | Participants M | icipants Medium         | • Teach participants how a filter systems work, and to never drink straight for a standing water source.   |                  |
|                    |                |                         | <ul> <li>When boiling water for drinking make sure the water comes to a rolling boil.</li> <li>Inspect any water source up stream for obvious contaminants before use (e.g. streams), or water to be sourced from drinking supply.</li> </ul>  | Low              |

# Bouldering

| Hazardous Event                                | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place  | Residual<br>Risk |                |   |  |
|--|--------------------|-------------------------|--|------------------|----------------|---|--|
| Head injury from impact with the wall or floor | All                | High                    | <ul> <li>Helmets must be worn by all participants and staff at all times</li> <li>In normal (traversing) operation all climbers will have a 'buddy' and supervisors will ensure correct spotting at all times.</li> <li>Check that helmets are correctly fitted</li> </ul>   | Low              |                |   |  |
| General injury from falling off the wall       | All                | High                    | <ul> <li>Bouldering matts are in place to cushion a fall</li> <li>Tell participants they must keep their feet below the foot line at all times.</li> <li>Train participants to spot for each other and use some practice games to ensure they know how to do this.</li> <li>Give some simple coaching on effective movement techniques – see the Bouldering Self Led guidance document for details.</li> <li>Participant should have a spotter (buddy) behind them during traversing activities</li> </ul> | Medium           |                |   |  |
|  |                    |                         | <ul> <li>Check spotters are alert with good foot and hand positioning.</li> <li>Check participants are not climbing higher than the foot line.</li> </ul>  |                  |                |   |  |
| Ankle injury when falling/stepping down.       | Participants       | Participants Medium     | Participants Medium  | Participants N   | cipants Medium | <ul> <li>Bouldering mats provide cushioning to protect from foot/ankle injuries.</li> <li>Spotters must be briefed to stay vigilant for the mats so they do not trip over them.</li> <li>Make sure that in normal (traversing) operation all climbers will have a spotter.</li> </ul> |  |
|  |                    |                         | <ul> <li>In games where participants do not move along the wall (are static) and you are confident of their ability then you may choose not to use spotters for the game.</li> <li>Check spotters are alert with good foot and hand positioning.</li> <li>Check participants are not climbing higher than the foot line.</li> </ul>  | Low              |                |   |  |

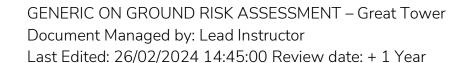
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| Hazardous Event                          | , | Foreseeable<br>Severity | Control     | Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|--|---|-------------------------|-------------|---|------------------|
| Finger                                   |   |                         | ¢.          | o Quarterly base checks completed to detect developing hazards and concerns.  |                  |
| entrapment/falling due<br>to loose holds |   |                         | <b>P</b> 10 | o Tell participants to alert you if there is a loose hold, if so identify it to the group and ask them not to use it – if you think it is dangerous call the Duty Manager.  | Low              |
| Other area users –<br>unauthorised use   | All (anyone in<br>the area)             | Low                     | ~~          | <ul> <li>The bouldering matts should be tied up to cover the wall when not in use.</li> <li>Archery should not be scheduled in bield at the same time</li> <li>Other instructors should be vigilant for behaviour of their own groups.</li> </ul> | Low              |
|  |   |                         | *           | o Ensure that other users stay outside the activity area at all times during the session.   |                  |

# **Campfire and Firelighting**

| Who may be harmed? | Foreseeable<br>Severity   | Control Measures in Place  | Residual<br>Risk                       |     |        |        |        |  |
|--------------------|---|--|--|-----|--------|--------|--------|--|
|                    |   | <ul> <li>Activity areas are inspected to be clear from significant hazards, some natural hazards remains (e.g. branches on trees)</li> </ul> |  |     |        |        |        |  |
| All                | Severity  O Activity areas are inspected to be clear from significant hazar hazards remains (e.g. branches on trees)  O Tell the group to stay within designated boundaries.  O Tell them the size of fuel (wood) they should collect – small thickness of their fingers, and not to carry too much at one tire.  Brief the group on hazards – not moving large/heavy objects. them as well as at the floor.  O All instructors are first aid trained and have access to a first a looks like a hazard, this includes  W O Show them any hazardous vegetation such as stinging nettles on Do not allow the burning of plastics  O Do not allow the burning of plastics  O Check where the wind is blowing and be prepared to move the being exposed to large amounts of smoke.  O Water/fire buckets available in immediate vicinity of fire.  O Water tap nearest to activity area to be used for burns/scolds or Tell participants that they must be careful around the fire, not or Tell them they must not reach into the fire. | o Tell them the size of fuel (wood) they should collect – small diameter up to the   | Low                                    |     |        |        |        |  |
|                    |   | o Brief the group on hazards – not moving large/heavy objects, look up and around  |  |     |        |        |        |  |
|                    |   | o All instructors are first aid trained and have access to a first aid kit.  |  |     |        |        |        |  |
| All                | Low   | Warn the group about the possibility of splinters and tell them avoid any wood which   | Low                                    |     |        |        |        |  |
|                    |   | o Show them any hazardous vegetation such as stinging nettles or thorns.   |  |     |        |        |        |  |
| All                |   | w -  | Love                                   |     |        |        |        |  |
|                    | IAU Me  | All  | All                                    | All | Medium | Medium | Medium | • Check where the wind is blowing and be prepared to move the group if they are being exposed to large amounts of smoke. |
|                    |   |  |  |     |        |        |        |  |
| Participants       | Modium  | o Tell participants that they must be careful around the fire, not running, jumping etc.   | Medium                                 |     |        |        |        |  |
| a delparts         | - Inculation  | i a  |  |     |        |        |        |  |
|                    |   | ○ Tell them that once wood is on the fire it must not be removed.  |  |     |        |        |        |  |
|                    | All   | All Medium  All Low  All Medium  | All  All  All  All  All  All  All  All |     |        |        |        |  |





| Hazardous Event                 | Who may be harmed?        | Foreseeable<br>Severity | Control Measures in Place   | Residual<br>Risk |  |  |  |
|---------------------------------|---------------------------|-------------------------|---|------------------|--|--|--|
|                                 |                           |                         | Provide direct supervision around fire or delegate to an accompanying adult with suitable instructions.   |                  |  |  |  |
|                                 |                           |                         | o Continually monitor the fire, don't allow it to become too big.   |                  |  |  |  |
|                                 |                           |                         | <ul> <li>Fires should only be lit in designated areas, with a fire base, or an altar fire.</li> <li>Water/fire buckets available in immediate vicinity of fire.</li> </ul>  |                  |  |  |  |
| Fire spreading / out of control | All                       | High                    | <ul> <li>Clear the area of all combustible material before the fire is set and lit</li> <li>Do not build fires too big or allow groups to build fires too big.</li> </ul>   | Low              |  |  |  |
|                                 |                           |                         |   |                  |  | O Check that a fire is out before leaving unsupervised, poor water on until the embers/ashes are cool. |  |
|                                 |                           |                         | O Water/fire buckets available in immediate vicinity of fire.   |                  |  |  |  |
| A person becoming alight        | Participant<br>Instructor | High                    | <ul> <li>Give the group the simple Fire Check list to ensure they will be safe and get them to address any actions they see.</li> <li>C - Clothing - make sure it's not loose, and tuck away anything which may dangle.</li> <li>H - Hair - tie back any long hair</li> <li>E - Environment - clear away any combustible materials around the fire location.</li> <li>C - Can I? Tell them that they can only light fires where they have permission to do so</li> <li>K - Kit - Check that they have equipment to put the fire out.</li> </ul> | Low              |  |  |  |
|                                 |                           |                         | Q o Continually monitor for developing hazards and appropriate behaviour.   |                  |  |  |  |

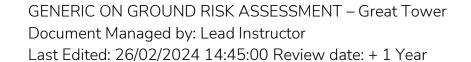
### Evening Sessions, including wide games, activities in a box, and craft type activities.

| Hazardous Event                                      | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, ♥ What to check)   | Residua<br>Risk |
|--|--------------------|-------------------------|---|-----------------|
| Injury from a catapult                               |                    |                         | o Tasks and materials only allow small and controlled objects to be built.  |                 |
| elastic or projectile in                             | Participants       | Medium                  | Tell spectators to stay behind the shooting area, give a demonstration shot.  | Low             |
| activities using this                                | articiparits       | Mediam                  | o Supervise construction and use of tools, or creations.  | LOVV            |
| equipment.   |                    |                         | Check any object built prior to use for obvious hazards.  |                 |
| Injury from misuse of sports kit or other equipment. |                    |                         | O Activity areas are inspected for hazards prior to use.  |                 |
|  | Participants       | Medium                  | o Give a clear explanation of the task and how any equipment should be used.  Set suitable boundaries Activity supervised by a competent adult at all times to ensure that rules are complied with. | Low             |

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| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|---|--------------------|-------------------------|---|------------------|
|   |                    |                         | <ul> <li>Discuss any specific responsibilities with accompanying adults.</li> <li>Provide demonstrations for any equipment which is unfamiliar to participants.</li> <li>Provide supervision at all times to ensure rules are followed. Use accompanying adults to provide support.</li> <li>Check comprehension of key safety rules.</li> </ul>  |                  |
| Cuts from paper edges and laminated plastic edges.        | Participants       | Low                     | <ul> <li>All instructors are first aid trained and have access to a first aid kit.</li> <li>Provide supervision at all times to ensure rules are followed. Use accompanying adults to provide support.</li> </ul>   | Low              |
| Choice of games incompatible with conditions              | Participants       | Medium                  | <ul> <li>Discuss the activities planned with the accompanying adults to ensure selection matches the needs of the group.</li> <li>Consider the environmental conditions (weather, areas, hazards, and light levels), equipment available and objectives of the group when planning sessions and select games which are appropriate to conditions.</li> <li>Continually monitor conditions (weather, light, and ground) and be prepared to end or adapt the session if conditions are likely to increase risk.</li> </ul>  | Low              |
| Injuries resulting from poor visibility at dusk or night. | Participants       | Medium                  | <ul> <li>When games are played in low light conditions then torches should be used where the game area includes significant hazards or obstructions. Torches should also be used when the function of the game does not require darkness (e.g. games involving stealth do not require the use of torches, but those involving exploration do)</li> <li>Brief participants on the hazard of low light and the need to be vigilant for hazards.</li> <li>Agree the game with the group leader – selecting an appropriate game for the conditions and the abilities of the group.</li> <li>Identify and point out significant hazards or obstructions in the playing areas to participants.</li> </ul> | Medium           |
| Lack of support provided by additional adults.            | All                | Medium                  | participants.  Continually monitor conditions and make dynamic decisions to adapt ongoing play.  Booking information and centre staff should ensure accompanying adults are informed of off the additional support for ratios. 1 adult for every 12 participants  Talk to the accompanying adult about the sessions, and their role and responsibility they have with in.  Do not run the session if you do not have enough adults to ensure safe supervision.  | Low              |





# Frisbee Golf (Instructed)

| Hazardous Event                                      | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|--|--------------------|-------------------------|---|------------------|
|  |                    |                         | o Frisbees are plastic and not likely to cause any serious level of injury if struck  |                  |
| Impact with Frisbee disc                             | Participants       | Medium                  | <ul> <li>Brief participants on throwing technique and give them a demonstration.</li> <li>Tell the group that they must not stand in front of someone throwing a Frisbee – i.e. they should not move further than then furthest back Frisbee</li> </ul> | Low              |
| Players throwing<br>Frisbees into<br>dangerous areas | Participants       | High                    | <ul> <li>Explain clear boundaries and identify known hazards.</li> <li>Instruct groups that if they lose a Frisbee and can retrieve it (e.g. out of bounds, in a tree) that they should inform the instructor.</li> </ul>                               | Low              |
|  |                    |                         | o Select playing areas away from known hazards (e.g. ponds, active roads)   |                  |

### Hike (Low level)

| Hazardous Event                                  | Who may be harmed? | Foreseeable<br>Severity | Control                 | Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |
|--|--------------------|-------------------------|-------------------------|--|------------------|
| Lack of supervision of group and group behaviour | All                | High                    | ₩.                      | <ul> <li>There must be instructors present at a ratio of 1:12 plus accompanying adults.</li> <li>Those leading the hike must be familiar with the route, and have suitable maps or navigation aids (e.g. GPS or route cards).</li> </ul>                   |                  |
|  |                    |                         | <b>P</b> 10             | o Give the group clear rules (stay with the group, tell an adult if you need to stop)  | Low              |
|  |                    |                         | *                       | <ul><li>Ensure the group are together when changing paths/direction</li><li>Supervise the progress of the group and adjust pace to keep group together.</li></ul>  |                  |
|  |                    |                         | Q                       | o Conduct regular head counts.   |                  |
| Vehicles and road crossings                      | All                | High                    | ₽ <sup>th</sup>         | <ul> <li>Road walking and crossings kept to a minimum. Where crossings are necessary,<br/>instructors wear high visibility items and to give clear verbal instructions.</li> </ul>   |                  |
| crossings  |                    |                         | <b>P</b> <sub>0</sub> ) | <ul> <li>Remind the group that vehicles may be quiet and to stay vigilant.</li> <li>Remind the group that if moving on tracks away from roads they may have traffic (e.g. bicycles, agricultural or leisure vehicles)</li> </ul>                           | Medium           |
|  |                    |                         | *                       | <ul> <li>Make the group in walk single file on roads if there is no alternative route, an instructor in hi-vis should be at the front and back of the group.</li> <li>The Highway Code should be followed so that walkers face oncoming traffic</li> </ul> |                  |
| Other Path Users                                 | All                | Medium                  | o <sup>D</sup>          | o Instructors easily identified in Scout Adventures uniform in case contact is needed.   |                  |
|  |                    |                         | <b>P</b> 10             | <ul><li>Tell participants not to pet dogs or animals.</li><li>Ask group to show respect and wait for other users to pass by.</li></ul>   | Medium           |

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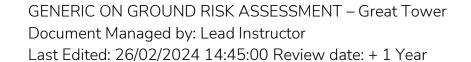


| Hazardous Event  | Who may be harmed?       | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|--|--------------------------|-------------------------|---|------------------|
|  |                          |                         | o Instructors to remain alert to cyclists and keep group to one side so they can pass.  |                  |
|  |                          |                         | o Ensure noise is kept to a minimum and a good distance kept if passing animals.  |                  |
| Falls e.g. from edges  | All                      | High                    | o Appropriate routes will be selected to minimise exposure to these hazards.  |                  |
| or into water etc.   |                          |                         | • When moving near these types of hazard brief group on where to be and where the hazard is, set clear boundaries and behavioural rules.  | Low              |
|  |                          |                         | o If passing specific hazards (e.g. water) and adult should be stationed to protect participants as they pass that area.  |                  |
|  |                          |                         | O Check that the group have understood safety instructions.   |                  |
| Injury/illness (pre-<br>existing or developing<br>in the activity) | All                      | Medium                  | <ul> <li>All groups are required to provide information about significant medical requirements and will ensure that any essential medication is accessible.</li> <li>Instructor has access to a first aid kit and communication device to call for assistance</li> <li>Emergency access points identified if support is needed to evacuate a participant</li> </ul> |                  |
|  |                          |                         | <ul> <li>Build suitable breaks into the route to prevent over exertion</li> <li>Set an appropriate pace for the group, and alter the route (using one of the agreed exit routes if continuing is not possible,</li> </ul>   | Low              |
|  |                          |                         | <ul> <li>Continuously monitor the welfare of the group.</li> <li>Check clothing and equipment before the activity.</li> </ul>   |                  |
| Hypothermia/Hyperthe   | All                      | Medium                  | o Instructors to carry spares of key items dependent on the weather (e.g. water)  |                  |
| rmia – exposure to<br>weather                                      |                          |                         | <ul> <li>Encourage the use of sun cream and bring extra sun cream when needed.</li> <li>At the start of the activity ask group's adults before the activity to ensure that participants have the appropriate kit.</li> </ul>  |                  |
|  |                          |                         | o In extremely poor weather finish the session and heading back to the site via a shortcut or pick-up point. Short cuts and pick up points are highlighted in training and on the route map   | Low              |
|  |                          |                         | <ul> <li>Check the weather ahead of the activity and re-planning if the weather is extremely poor (e.g. snow, hail, thunder, and lightning. Activity must not run if thunder and lightning is predicted)</li> <li>Check clothing and equipment before the activity. (e.g. suitable water proofs, drinking water, warm clothes)</li> </ul>                           |                  |
| Slipping and trips resulting in injury                             | Everyone on the session. | High                    | o All adults and young people should follow the Countryside Code when on the activity.  | Medium           |
|  |                          |                         | <ul> <li>Use paths away from particularly uneven and slippery grounds and surfaces – stay vigilant and use short obvious detours to avoid hazard which have developed.</li> </ul>   |                  |

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| Hazardous Event                          | Who may be harmed?         | Foreseeable<br>Severity | Control Meacures in Place (& Systematic controls 📟 What to say 👺 What to do 🐱 What to shock)  | Residual<br>Risk |
|--|----------------------------|-------------------------|---|------------------|
|  |                            |                         | o Check at the beginning of the session that the young people are wearing appropriate clothing; e.g. boots, warm clothes, and trousers where possible.  |                  |
| Route specific hazards                   | Everyone on                | High                    | Instructors should be trained and assessed as competent in line with the  |                  |
|  | the session.               |                         | requirements of the APS (this may vary by specific route)  Route avoids any overgrown vegetation or uneven or slippery ground. A senior/lead/manager will check the route each quarter to look for any hazards, existing or potential, and the route then my adjusted accordingly.  | Low              |
|  |                            |                         | <ul> <li>Give an activity safety briefing to help orientate guests and identify any particular hazards on that route – you should stop and repeat/add to this at key points such as immediately before encountering a new hazard.</li> </ul>  |                  |
|  |                            |                         | o Keep to the identified paths that form the approved route.  |                  |
| Group getting lost/not returning on time | Everyone on session        | Medium                  | <ul> <li>Ensure the group has multiple maps and distributing them effectively amongst the group (instructors should have copies and accompanying adults should know where they are).</li> <li>Complete the Offsite board at centre with timings of expected return, and contact details for both/all adults going on a hike.</li> <li>Tell the duty manager that a group is on an offsite hike activity, so that the Lost Group Procedure can be followed if need be.</li> <li>Check that all instructors have fully charged phones with a phone number for the Duty Manager, and have copies of the emergency card.</li> </ul> | Low              |
|  | <u> </u>                   |                         | Duty Manager, and have copies of the emergency card.  |                  |
| Losing a member of the group             | Any individual on the hike | High                    | Tell participants that if they become lost to wait where they are if they get separated, or head back to a known point if they are confident of the route. They should not try to re-join ahead/take shortcuts as this may lead them in the wrong direction.  |                  |
|  |                            |                         | <ul> <li>Keep one adult at the back of the group as a backmarker and one adult at the front to ensure no young people fall behind or get too far in front of the rest of the group.</li> <li>If someone becomes lost, stop the group, call the Duty Manager, and retrace the route with an accompanying adult while the other instructors stay with the group.</li> <li>Make regular headcounts of all the groups, participants can assist in this process for</li> </ul>   | Low              |
|  |                            | High                    | instance by getting the young people to number off.   | Love             |
|  |                            | riigii                  | o Every instructor is first aid qualified and has access to a first aid kit/  | Low              |





| Hazardous Event                  | Who may be harmed?   | Foreseeable<br>Severity | Control Measures in Place  | Residual<br>Risk |
|----------------------------------|----------------------|-------------------------|--|------------------|
| Group member(s) requiring remote | Everyone on session. |                         | <ul> <li>Every instructor is trained in the shortcuts and pick up points and knows where their<br/>nearest of each is at any one time, these are highlighted on the route map.</li> </ul>  |                  |
| medical help.                    |                      |                         | <ul> <li>Make sure you are aware of appropriate medical contact numbers (the emergency number) and know to contact the Duty Manager if there is a medical emergency.</li> <li>Details are included on the Emergency Card.</li> <li>At the beginning of each check that you have the appropriate kit for the session (fully stocked first aid kit, maps, group shelter, compass, phone).</li> </ul> |                  |

# Low Ropes

| Hazardous Event                                    | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place  | Residual<br>Risk |
|--|--------------------|-------------------------|--|------------------|
| Falling Tree Branches.                             | All.               | Medium.                 | <ul> <li>Quarterly base checks completed to detect developing hazards and concerns.</li> <li>Trees are inspected by a competent person annually to check that they are still structurally sound.</li> <li>Participants all wear helmets in case their heads connect with a tree branch.</li> </ul> | Low              |
|  |                    |                         | <ul> <li>Complete a daily check of the base to identify hazards</li> <li>Course is designed so that there is a good field of visibility throughout.</li> </ul>   |                  |
| Injury to group out of instructor's line of sight. | Participants.      | Medium.                 | <ul> <li>Use dynamic positioning to be able to adequately supervise the entire group.</li> <li>Use accompanying adult to assist in supervision of parts of the course which are further away.</li> </ul>   | Low              |
| Injury from falling off elements                   | Participants       | Medium                  | o This hazard covered in the generic risk assessment   | Low              |
| Injury from entrapment                             |                    |                         | o Quarterly base checks completed to detect developing hazards and concerns.   |                  |
| of fingers   | Participants       | Medium                  | Tell the group not to put fingers in karabiners, rings, staples or similar connections.  | Low              |

### **Orienteering & Geocaching**

| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place 🎉 Systematic controls. 😭 What to say. 👺 What to do. 🛰 What to check)   | Residual<br>Risk |
|---|--------------------|-------------------------|--|------------------|
| Players going into dangerous areas (e.g. maintenance yards, | Participants       | High                    | <ul> <li>Explain clear boundaries and identify known hazards.</li> <li>Instruct groups that they must not cross fences/boundaries other than at access points, and must not enter buildings.</li> <li>Explain the clear process for recall (e.g. whistle)</li> </ul> | Low              |

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| Hazardous Event     | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place 🎏 Systematic controls 🐃 What to say 👺 What to do 🛰 What to check)   | Residual<br>Risk |
|---------------------|--------------------|-------------------------|---|------------------|
| roads, near water   |                    |                         | o Give clear time limits and check they have means of keeping time.   |                  |
| etc)or leaving site |                    |                         | Deliver a progressive session that teaches participants how to read and interpret the map – show them what to look out for as hazards from the mapping.   |                  |
|                     |                    |                         | o If you are not confident in a group/individuals ability then they must not be sent on extensive legs, or far from direct supervision. (an adult can be sent with a group if considered advisable, or sent to provide supervision in a different area)   |                  |
|                     |                    |                         | <ul> <li>Centres lost-child procedure to be used if the instructor is unable to find a participant within their agreed time frames.</li> <li>Instructors trained in procedure for if a participant does not return – Contact duty manager, search areas with group but leave someone at "home" location.</li> </ul> |                  |
| Lost Dortisinant    | Doublein           | Liab                    | <ul> <li>Give clear time limits and use competitive penalties.</li> <li>Tell participants to wait where they are if they get lost – or ask an adult to direct them to the activity centre reception.</li> </ul>   | An divers        |
| Lost Participant    | Participant        | High                    | <ul> <li>Conduct regular head counts</li> <li>If you are not confident in a group/individuals ability then they must not be sent on extensive legs, or far from direct supervision. (an adult can be sent with a group if considered advisable, or sent to provide supervision in a different area)</li> </ul>      | Medium           |
|                     |                    |                         | o If you are not confident in a group/individuals ability then they must not be sent on extensive legs, or far from direct supervision. (an adult can be sent with a group if considered advisable, or sent to provide supervision in a different area)   |                  |

# Pioneering / Bridge Building

| Hazardous Event                            | Who may be harmed?   | Foreseeable<br>Severity | Contro                | ol Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |  |  |  |  |
|--|--|-------------------------|-----------------------|---|------------------|--|--|--|--|
| Most hazards covered in                    | Most hazards covered in generic on ground risk assessment (manual handling of equipment, build structures etc) |                         |                       |   |                  |  |  |  |  |
| Crushed Fingers                            | Participants and staff   | Medium                  | <b>P</b> <sub>0</sub> | o Tell and demonstrate to participants how to correctly pick up and lower logs, keeping speed slow and communicating with each other. Highlight the hazards to them.                    | Low              |  |  |  |  |
|  | All  | Medium                  | <b>9</b> 5))          | o Tell participants how to stop the buggy.  |                  |  |  |  |  |
| Collision with Buggy (If building buggies) |  |                         | *                     | o Include a specific practice phase for controlled stopping.  | Low              |  |  |  |  |
| (ii buituing buggies)                      |  |                         | Q                     | o Monitor throughout and position yourself where you can be most effective.   |                  |  |  |  |  |
|  | All  | High                    | to <sup>to</sup>      | <ul> <li>Instructors are trained with water emersion, e.g. Hypothermia and reach rescues.</li> <li>Life ring attached to pole on platform and instructors trained to use it.</li> </ul> | Low              |  |  |  |  |

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| Hazardous Event                           | , | Foreseeable<br>Severity | Control Measures in Place ( Systematic controls, ) What to say, What to do, What to check)   | lesidual<br>lisk |
|---|---|-------------------------|--|------------------|
| Cold water shock and Drowning if building |   |                         | Tell the group that they should avoid going in the water if possible.  Make the group aware of hazard, explain what to do if they fall in. |                  |
| over water elements.                      |   |                         | o Be prepared to halt the session and dry/warm up if someone does fall in to the water.  |                  |

# **Pond Dipping**

| Hazardous Event                           | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |  |  |
|---|--------------------|-------------------------|---|------------------|--|--|
| Falling in, Cold water shock and Drowning | All                | High                    | o Flotation rings easily reachable around the pond dipping area. These are checked on a quarterly basis.  |                  |  |  |
|   |                    |                         | <ul> <li>Set clear boundaries for where to go and ensure there is a means for these to be observed (e.g. working in pairs, good supervision, verbal control)</li> <li>Explain how to pond dip effectively – not overreaching with the nets, making a sweeping not jabbing motion.</li> <li>Tell the group: <ul> <li>not to go in the water,</li> <li>to dip from a kneeling, or lying down position.</li> </ul> </li> </ul> | Low              |  |  |
|   |                    |                         |   |                  | <ul> <li>Show the group the designated areas for dipping younger groups may be restricted to fewer areas where you can provide closer supervision.</li> <li>Supervise the activity, you can use accompanying adult to provide supervision so that a wider range of areas can be used for the activity. Make sure the accompanying adults are briefed on their responsibilities.</li> </ul> |  |
| Injury from equipment misuse              | All                | Medium                  | <ul> <li>Explain how use nets correctly – not overreaching with the nets, making a sweeping not jabbing motion.</li> <li>Warn participants about hazard of waving nets around as they may hit someone else.</li> </ul>  | Low              |  |  |
| Injury from minibeasts                    | All                | Medium                  | <ul> <li>Tell participants not to touch any of the minibeasts/pond insects but to use the equipment provided.</li> <li>Tell participants to be vigilant for other hazards - such as wasps' nests and ticks.</li> </ul>  | Low              |  |  |
| Sickness caused by poor hygiene           | Individuals        | High                    | • Tell all participants to wash their hands thoroughly after the activity   | Low              |  |  |

# Rifle Shooting (Instructed)

| Hazardous Event     | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place   | Residual<br>Risk |
|---------------------|--------------------|-------------------------|---|------------------|
| Impact from pellet. | All.               | High.                   | <ul> <li>Session is supervised by an instructor holding a TSA approved shooting qualification.</li> <li>There is a solid barrier between the firing stations and access to the range</li> </ul> | Low              |

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| Hazardous Event                       | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk  |  |
|---------------------------------------|--------------------|-------------------------|---|---|--|
|                                       |                    |                         | <ul> <li>Signs are in place warning people of the danger if they enter the area</li> <li>Physical barriers to prevent people walking in to the danger area.</li> </ul>                                      |   |  |
|                                       |                    |                         | <ul> <li>Give clear and simple instructions on the rules of the range as displayed on the range rules board.</li> <li>Access to pellets is controlled by the instructor.</li> </ul>                         |   |  |
|                                       |                    |                         | Control access to the pellets by keeping them with you  |   |  |
|                                       |                    |                         | O Check that everyone has understood the rules before continuing.   |   |  |
| Rifle being stored                    | All.               | Low.                    | o Make sure all rifles are stored in the broken position.   | Love  |  |
| loaded.                               |                    |                         | O Checks at the end of the session that the rifle barrel is clear.  | Low   |  |
| Loading the Rifle                     | All.               | All.                    | High.   | The number of people at the firing points controlled by the instructor. |  |
| (Danger of loading whilst pointing at |                    |                         | <ul> <li>Give a clear explanation and demonstration on the safe way in which to load the rifle.</li> <li>Tell participants told not to put their finger near the trigger when loading the rifle.</li> </ul> | Low   |  |
| another person).                      |                    |                         | o Directly supervise whilst participants are loading their rifles   |   |  |
| Crushed fingers.                      | Participants.      | Medium.                 | O Demonstrates and explain where to put your hands when loading the rifle.  | Medium  |  |
|                                       |                    |                         | Supervise to make sure they are following the instructions correctly  | Medium  |  |
| Over shoots and side shoots           | All.               | High.                   | <ul> <li>Suffiencet protection at side to protect from accidental side shots.</li> <li>Physical Stop behind targets to stop stray pellets.</li> </ul>   | Low   |  |
|                                       |                    |                         | • o Give clear instruction on the direction of shooting.  |   |  |
| Unauthorised use.                     | All.               | High.                   | O All rifles and pellets must be removed from the range after use and locked in storage   | Low   |  |
| Lead Toxicity                         | Participants       | Low                     | 🕞 🕠 o Tell participants to wash hands thoroughly after the session.   | 1   |  |
|                                       |                    |                         | o All spent pellets should be swept clear at the end of the session and disposed of.  | Low   |  |

# Rocket Launch (water rockets)

| Hazardous Event               |     | Foreseeable<br>Severity | Contr | ol Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|-------------------------------|-----|-------------------------|-------|--|------------------|
| Hit be a rocket during launch | All | Medium                  | *     | <ul> <li>Make a dynamic decision about who should launch the rocket – for younger groups or if there are behavioural issues an adult might be the most appropriate person.</li> <li>Pay attention to the wind speed and direction when picking a launch site and rocket orientation so it does not move towards people</li> <li>Only the person using the rocket launcher (pump) may be near rocket, the rest of the group must wait behind the rocket in safety zone</li> </ul> | Low              |

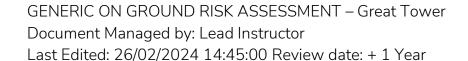
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| Hazardous Event         | Who may be harmed? | Foreseeable<br>Severity | Control | Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |
|-------------------------|--------------------|-------------------------|---------|--|------------------|
|                         |                    |                         | Q       | o Check that the launch zone is clear of people before launching.  |                  |
|                         |                    |                         |         | o Set boundaries to stop the group accessing the launch zone / range when firing,  |                  |
| Hit by a falling rocket |                    |                         | *       | o Launch zone to be laid out in unused area with a clear overshoot zone  | Low              |
|                         |                    |                         | Q       | o Check that the launch zone / range is clear of people before launching.  |                  |
| Bottle explodes         |                    |                         | *       | <ul> <li>The rocket must be constructed of soft material (paper, bubble wrap, tissue etc.) and have no sharp objects to reduce impact from collision</li> <li>Only standard drinks bottles to be used, with manufactured RockIt kit fitted as per the instruction manual.</li> </ul> | Low              |
|                         |                    |                         | Q       | o Visually inspect rockets for damage before launching them  |                  |

# Sensory Trail (Night Line)

| Hazardous Event                         | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |           |        |        |
|---|--------------------|-------------------------|--|------------------|-----------|--------|--------|
|   |                    | Medium                  | o Obstacles which form part of the course are managed to have no sharp corners or edges which can be collided with.  | Medium           |           |        |        |
| Collision with people /                 | Darticipants       |                         | Brief the group on the activity, to move slowly and use their hands to feel ahead of them.   |                  |           |        |        |
| objects whilst<br>blindfolded.          | Participants       |                         | <ul> <li>Supervise activity, keep those blindfolded safe from impacting other people or obstacles in a way that could injure them.</li> <li>Use accompanying adult to provide supervision in areas where impact with structures is more likely.</li> </ul> |                  |           |        |        |
| Natural hazards while                   | Participants       | nts Low                 | o Set clear boundaries for where to go and ensure there is a means for these to be observed (e.g. working in pairs, using the accompanying adult, verbal control)  | Low              |           |        |        |
| taking part in activities               |                    |                         | o Don't complete activities near significant hazards – e.g. edges, water, stinging nettles, and roads.   |                  |           |        |        |
| Other users walking into the night line | Participants       | Low                     | o The trail is easy to see and does not cross footpaths.   | Low              |           |        |        |
| Entanglement and strangulation          | Participants       |                         | <ul> <li>Tell the group never to wrap ropes around their arms or any other body parts</li> <li>Tell the group to use the palm of their hand to feel for rope when at obstacles</li> </ul>  | Low              |           |        |        |
|   |                    | Participants Medium     | Participants i Medium  | Participants     | is Medium | Medium | Medium |

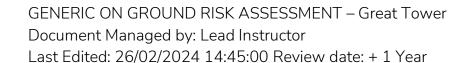




| Hazardous Event | · · · · · · · · · · · · · · · · · · · | Foreseeable<br>Severity | Control Measures in Place   @ Systematic controls   Del What to say   What to do. 😾 What to check)                          | Residual<br>Risk |
|-----------------|---------------------------------------|-------------------------|---|------------------|
|                 |                                       |                         | <ul> <li>Use accompanying adult to provide supervision in areas where impact with structures<br/>is more likely.</li> </ul> |                  |

# **Shelter Building**

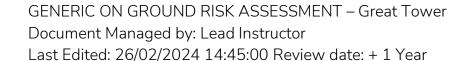
| Hazardous Event                             | Who may be harmed?        | Foreseeable<br>Severity | Contro         | ol Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |   |  |
|---|---------------------------|-------------------------|----------------|--|------------------|---|--|
| Injury from foreign                         |                           |                         | ₽ <sup>D</sup> | <ul><li>Shelter build are checked quarterly for developing hazards.</li><li>Check the area prior to use with a daily check. Ensure that any hazards are removed</li></ul>  |                  |   |  |
| objects or dangerous<br>items in area       | Participants              | Medium                  | Q              | (e.g. timber with nails)  Check trees for broken branches and hanging dead wood.   | Low              |   |  |
| Injury from moving<br>construction material | Participants<br>and staff | medium                  | <b>9</b> 10    | <ul> <li>Tell the group to:</li> <li>stay within a designated area (explain clear boundaries),</li> <li>Look around them (up and down) as they walk around the woods.</li> <li>not move objects which are too big and heavy, (consider using a benchmark such as no thicker than your arm), and get help with large and long objects,</li> <li>be aware of others people so you don't hit them with sticks</li> <li>Don't carry too much at one time.</li> </ul> | Low              |   |  |
| Shelter collapse on                         | Participants              | Medium                  |                | o Briefed not to climb on top of shelters.   | Medium           |   |  |
| participants                                |                           |                         | Q              | o Teach participants to shake shelter before climbing inside and check it is sturdy.   |                  |   |  |
|   |                           |                         |                |  | **               | <ul> <li>All instructors are first aid trained and have access to a first aid kit.</li> </ul> |  |
| Scratches and splinters                     | All                       | Low                     | <b>9</b> 3)    | <ul> <li>Warn the group about the possibility of splinters and tell them avoid any wood which<br/>looks like a hazard, this includes</li> </ul>  | Low              |   |  |
|   |                           |                         | *              | o Show them any hazardous vegetation such as stinging nettles or thorns.   |                  |   |  |
|   | All                       |                         | *              | o Teach participants how to use string or rope properly- including suitable knots, and the being careful not to create trip hazards.   | Low              |   |  |
| Rope entrapment, burns or strangulation     |                           | Medium                  |                | <ul> <li>Teach participants how to use bungees or elastics carefully, and the being careful not<br/>to create trip hazards, and not to overstretch them.</li> </ul>  |                  |   |  |
|   |                           |                         | Q              | Check for developing hazards such as string tied across paths.   |                  |   |  |





### Site Work

| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)  | Residua<br>Risk |            |  |   |  |        |  |        |  |  |  |  |  |
|---|--------------------|-------------------------|--|-----------------|------------|--|---|--|--------|--|--------|--|--|--|--|--|
| Complex site work tasks                                       | (e.g. those inv    | olving use of           | high hazard tools) require a separate risk assessment.   |                 |            |  |   |  |        |  |        |  |  |  |  |  |
|   |                    |                         | o Participants must be briefed on the safety rules they need to follow, including boundaries, any hazard, what PPE they need and if there are any restrictions on which tasks they can or cannot perform.  |                 |            |  |   |  |        |  |        |  |  |  |  |  |
| Injuries from misuse of<br>building materials and<br>supplies | All                | High                    | <ul> <li>All materials to be stored neatly inside a build area as not to create a trip hazard.</li> <li>Supervise use of paints or chemicals in line with manufactures guidelines on the tin, and any controls in the COSHH assessment.</li> <li>Gloves to be issued to participants when moving or collecting materials.</li> <li>PPE should be issued for the task – e.g. gloves, eye protection, and dust masks.</li> <li>Provide supervision, or give clear delegated authority to supervise to another adult –</li> </ul> | Low             |            |  |   |  |        |  |        |  |  |  |  |  |
|   |                    |                         |  |                 |            | this includes discussion responsibilities clearly with them. |   |  |        |  |        |  |  |  |  |  |
| Infection if litter picking                                   | All                | All                     | All  |                 | Medium     | Medium   | Remind participants to wash their hands after the activity.   |  |        |  |        |  |  |  |  |  |
| or similar  |                    |                         |  | All             |            |  | Medium  | <ul> <li>Participants to wear gloves when litter picking.</li> <li>Any cuts should be appropriately cleaned and dressed by a first aider.</li> </ul> | Low    |  |        |  |  |  |  |  |
| Injury from incorrect<br>use of tools                         | All                | High                    | <ul> <li>Instructors must undergo training themselves on how to use any tools that will be used following the relevant training plan (e.g. hand tools)</li> <li>Controls in General Risk Assessments for tools use must also be followed.</li> <li>Participants must be trained in correct use of tools – this must include practice and then close of supervision.</li> <li>PPE should be issued for the task – e.g. gloves, eye protection, and dust masks.</li> </ul>   | Low             |            |  |   |  |        |  |        |  |  |  |  |  |
|   | All                | All Medium              | All Medium   | All Medium      | All Medium | All Medium   | o Site work should be designed of manual handling aids, or have of Give clear rules given about wo Use simple rules e.g. "if it's big o For heavy items give clear simple rules e.g." | Medium   | Medium |  |        |  |  |  |  |  |
| Injury during manual handling tasks.                          |                    |                         |  |                 |            |  |   |  |        |  | Medium |  |  |  |  |  |
|   |                    |                         | o If large items are carried ensure that a plan is agreed, that the load is well supported, and that the route is planned to reduce the chance of dropping, stumbling, and that ground hazards are minimised.  |                 |            |  |   |  |        |  |        |  |  |  |  |  |
|   |                    |                         | O Check that participants have understood the rules for lifting.   |                 |            |  |   |  |        |  |        |  |  |  |  |  |



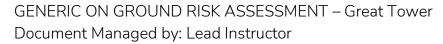


# **Team Building**

| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, ♥ What to check) | Residual<br>Risk |  |  |  |  |
|---|--------------------|-------------------------|---|------------------|--|--|--|--|
| All foreseeable hazards covered by generic risk assessment. Ongoing dynamic risk assessment by instructor to be used relevant to each task being completed. |                    |                         |   |                  |  |  |  |  |

# **Tomahawk Throwing**

| Hazardous Event   | Who may be harmed?        | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♣ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|---|---------------------------|-------------------------|---|------------------|
| Injury from poor instruction  | All                       | High                    | o All instructors are to have completed Tomahawk training as specified on the Tomahawk Throwing APS, or an equivalent course led by an external body.   | Low              |
| Tomahawks/angels<br>Practice Sticks hitting<br>Participants                   | Participants<br>and staff | High                    | <ul> <li>Session is progressive with the opportunity to develop skills under direct coaching.</li> <li>Provide a clear demonstration and explanation of how to throw, use the standard commands identified in the Technical Support Document.</li> <li>Tell the group that is a tomahawk/angel bounces back to step out of the way</li> <li>Tell participants to aim at points marked on the targets minimum 200mm apart to minimise chance of collision and bounce back.</li> <li>Don't let participants in the activity area unless it is their turn.</li> <li>Use the session structure in the TSD to check participants are able to throw safely.</li> <li>Visually check the range is clear before giving the command to throw.</li> </ul> | Low              |
| Misuse of<br>Tomahawks/angels<br>Practice Sticks (e.g.<br>thrown dangerously) | Participants<br>and staff | High                    | <ul> <li>Session is progressive with the opportunity to develop skills under direct coaching.</li> <li>Provide a clear demonstration and explanation of how to throw, use the standard commands identified in the Technical Support Document.</li> <li>Ensure the tomahawks are not taken out of the activity areas</li> <li>Check that participants do not have access to the equipment when they are not being supervised, don't leave angels/tomahawks at the throwing line if you go to collect equipment at the targets.</li> </ul>  | Low              |
| Tomahawk/angel<br>being over thrown or<br>released backwards                  | Spectators                | High                    | <ul> <li>Overshoot areas are marked and fenced to prevent entry.</li> <li>Spectating areas clearly demarked and protected by either position or suitable mesh.</li> </ul>   | Low              |
| Entanglement while throwing   | Participants and staff    | Medium                  | O Check that scout scarves removed, long hair tied back, long earrings removed or taped over. Clothing checked for 'baggy' sleeves.   | Low              |
| Injury from damaged handle/angel  | Participant               | Low                     | Ask participants to check from sharp edges on handles when they pick up an angel/tomahawk and report any to the you   | Medium           |





| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place   & Systematic controls,   | Residual<br>Risk |
|--|--------------------|-------------------------|--|------------------|
|  |                    |                         | <ul> <li>Tell participants to aim at points marked on the targets minimum 200mm apart to minimise chance of collision and bounce back.</li> <li>Instruct participants that if an angel hits another angel at any time, they should check if a sharp edge has been created and report sharp edges to the instructor</li> <li>Simple repair can be completed on the range (sanding or filing a small edge), otherwise the damaged item should be removed from use and quarantined.</li> <li>All items to be inspected prior to use.</li> </ul>   |                  |
| Injury while collecting<br>Tomahawks/angels<br>Practice Sticks | Participants       | Medium                  | <ul> <li>Target faces must be secure to the frame, and the frame should be secure so that there is no possibility of it tipping over when tomahawks are removed.</li> <li>Demonstrate and explain how to walk up the side of the range then round to their respective target to avoid any tomahawks fallen on the floor.</li> <li>Tell participants to collect angels from the target before collecting from the floor</li> <li>Show them how to remove angels/tomahawks, including using one hand on the target to ensure it doesn't fall over, and placing any which have already been collected in a safe place.</li> </ul> | Low              |

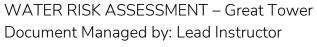


# **Generic Water Risk Assessment**

# **Great Tower**

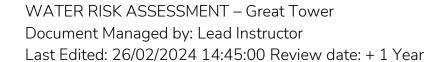
o This document should be used in conjunction with the Element Specific Risk Assessment for water activities.

| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place  | Residual<br>Risk |
|--|--------------------|-------------------------|--|------------------|
| Cold Water<br>Immersion/shock  | Participants       | Medium                  | <ul> <li>It is recognised that immersion may occur during some activities. In general, activities will be managed to prevent immersion in water &lt;10°C.</li> <li>Clear information on clothing requirements given to groups prior to arrival</li> <li>Give the group clear instructions and boundaries about the activity to minimise the likelihood of them falling in cold water.</li> <li>Tell the group what do in case of immersion – lie back, float, control breathing</li> <li>If someone falls in the water use trained recue procedures to recover them as quickly as possible, be prepared to treat for hypothermia.</li> </ul> | Low              |
|  |                    |                         | <ul> <li>Complete a check of participants clothing at the beginning of the session to ensure they are dressed in suitable clothing. This includes the ambient weather conditions.</li> </ul>   |                  |
| Injury from capsize or<br>Immersion (see<br>separate section on<br>cold water shock) | Participants       | High                    | <ul> <li>Quarterly checks of activity equipment are completed by people qualified to instruct the activity to identify any defects or developing hazards.</li> <li>Buoyancy aids are to be worn by all participants and instructors.</li> <li>Helmets must be worn.</li> <li>Activity Instructors will carry a knife.</li> </ul>   |                  |
|  |                    |                         | <ul> <li>Tell participants how to fit equipment using demonstrations where appropriate.</li> <li>Give instructions for what to do if capsizing –e.g. don't panic, stay with your raft or swim to the shore, and brief for cold water shock.</li> </ul>   | Low              |
|  |                    |                         | <ul> <li>Check that closed toe shoes are worn to protect feet if falling in</li> <li>Complete a pre-use (daily) check of all equipment.</li> <li>Check that all equipment (including buoyancy aids) are correctly fitted to every participant.</li> </ul>  |                  |
| Drowning   | Participants       | High                    | <ul> <li>Quarterly checks of activity equipment are completed by people qualified to instruct the activity to identify any defects or developing hazards.</li> <li>Buoyancy aids are to be worn by all participants and instructors.</li> <li>Instructors to have correct training and qualifications/assessments of competency to make dynamic decisions and be able to rescue participants in a variety of situation.</li> <li>Complete regular head counts and maintain good supervision (CLAP) of participants.</li> </ul>   | Low              |



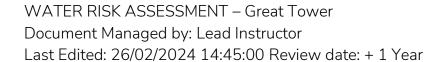


| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk |
|--|--------------------|-------------------------|---|------------------|
|  |                    |                         | <ul> <li>Complete a pre-use (daily) check of all equipment.</li> <li>Check that all equipment (including buoyancy aids) are correctly fitted to participants.</li> </ul>  |                  |
| Inexperience of staff supervision/coaching   | Participants       | Medium                  | <ul> <li>Staff running the session to hold a relevant internal training with sign off from a competent person, and stay within remit</li> <li>Staff will receive site specific training for the environment within which they operate</li> </ul>  | Low              |
| Injuries or accidents<br>from poor behaviour,<br>or novice participants<br>taking part in<br>adventurous activities. | Participants       | Medium                  | <ul> <li>Suitable session ratios are detailed in the activity APS and are normally a ratio of 2:12 for group members to instructors.</li> <li>Clear responsibilities are outlined in the terms and conditions to ensure accompanying adults understand that they are responsible for supervising the group's behaviour</li> <li>Give an activity safety briefing to help orientate guests and identify any specific hazards and safety rules they must follow.</li> <li>Set boundaries for operating areas in the safety briefing.</li> <li>Maintain line of sight of all participants while operating in the water.</li> <li>Choose the operating area based on guest needs and environmental conditions.</li> <li>Check that rules (including boundaries) were understood, and are followed.</li> <li>Ask visiting staff to provide extra supervision of behaviour if appropriate.</li> </ul> | Low              |
| Pre-existing health issues including personal injury or illness  | Participant        | Medium                  | <ul> <li>All groups are required to provide information about significant medical requirements during the booking process. The duty manager will ensure that instructors have access to this information.</li> <li>Discuss health risks with the group leader at the start of the session.</li> <li>Check that any existing cuts are covered up with waterproof plasters.</li> <li>Carry out a warm up activity at the start of active sessions, repeated if needed.</li> <li>Vary activities if appropriate to avoid excessive strain.</li> <li>Check that accompanying adults have any essential medication accessible (e.g. asthma inhalers, auto-injectors for allergies)</li> </ul>  | Low              |
| Injury sustained during participation in the activity  | Participants       | Medium                  | <ul> <li>All instructors hold a minimum of First Response training (or higher if required by their NGB qualification) and can deal with minor and emergency first aid scenarios.</li> <li>The Duty Manager holds a full first aid at work qualification.</li> <li>A large capacity "reactive" first aid kit is available at reception.</li> <li>The centre has a "significant injury plan" if needed to ensure emergency services can get to injured parties quickly</li> </ul>   | Low              |





| Hazardous Event   | Who may be harmed?  | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, ♥ What to check)  | Residual<br>Risk |   |  |
|---|---------------------|-------------------------|--|------------------|---|--|
|   |                     | -                       | o If the injury cannot be managed with a first aid kit then tell the duty manager – if you think an ambulance is needed tell them if there is a <u>significant injury</u> .  |                  |   |  |
|   |                     |                         | <ul> <li>Use the SHIFT safety procedure in any emergency:</li> <li>S – Stop and get everyone safe. Use other adults to help you.</li> <li>H – Help, get assistance from other staff (radio, phone, or in person message)</li> <li>I/F – Deal with the incident or first aid. If you were trained on specific procedures for that activity then use them (e.g. Orienteering, Tunnel Trail)</li> <li>T – Tell someone, afterwards report the incident and review learning.</li> <li>Check that you have access to a first aid kit, and a means of communication (e.g.</li> </ul> |                  |   |  |
|   |                     |                         | radio, phone) at all times.  |                  |   |  |
| Injury caused by failure of an item of equipment/ the base/ | Participants        | <b>\$</b> 30            | the activity to identify any defects or developing hazards.  Brief the group on any specific hazards identified from your daily check.  Follow any specific instructions for equipment – these are detailed in the   | Low              |   |  |
| or the surroundings   |                     |                         |  |                  | manufacturer's instructions, or when you were trained.  o Prior to use each day check the venue and equipment for hazards, and record a daily check. If the venue/equipment cannot be made safe do not run the session. o Carry out visual checks of equipment and the area throughout the session. |  |
|   | Participants Medium | Participants Medium     | Brief the group about what must and must not be done on the activity and with the equipment. Use demonstrations where appropriate and check understanding.   |                  |   |  |
| Injury from misuse of equipment                             |                     |                         | <ul> <li>Choose equipment suitable for the group and conditions if you have options. Plan ahead but also be ready to dynamically change the plan.</li> <li>Stay vigilant for developing hazards as the session progresses.</li> </ul>  | Low              |   |  |
|   |                     |                         | <ul> <li>Monitor and manage group behaviour and use of equipment throughout – if appropriate use accompanying adults to help check instructions are followed.</li> <li>Be especially vigilant when participants are inexperienced, tired or cold.</li> </ul>   |                  |   |  |
| Injury from handling or<br>moving of activity<br>equipment  |                     | Medium                  | <ul> <li>Activities are designed so that any items to be moved are only as part of the session content, e.g. moving logs for raft build. Unnecessary lifting is avoided.</li> <li>Give clear rules given about what can be used or moved, and how to do this safely</li> </ul>   | Low              |   |  |
|   | Participants        | iviedium                | <ul> <li>Give clear rules given about what can be used or moved, and now to do this sarety</li> <li>Use simple rules e.g. Work as a team, plan the move, Use your legs to lift, keep your head up, natural back position, walk don't run".</li> </ul>  | Low              |   |  |





| Hazardous Event   | Who may be harmed?                         | Foreseeable<br>Severity        | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)   | Residual<br>Risk  |  |     |     |     |     |     |     |  |     |
|---|--|--------------------------------|---|---|--|-----|-----|-----|-----|-----|-----|--|-----|
|   |  |                                | • Ensure that movement of items has a suitable number of people based on the capabilities of those carrying equipment – e.g. a raft might require 6 children.   |   |  |     |     |     |     |     |     |  |     |
|   |  |                                | Q o Check that participants have understood the rules for lifting.  |   |  |     |     |     |     |     |     |  |     |
| Injury from the   |  |                                | o Activities take place in sheltered water where it is easy to rescue participants.   |   |  |     |     |     |     |     |     |  |     |
| collapse of elements                                    | Doutisinonts                               | Madium                         | wow Warn participants that structures need testing before they can be used.   | Mediun  |  |     |     |     |     |     |     |  |     |
| built by participants                                   | Participants                               | Medium                         | o Teach the group correct building techniques, such as correct knots or lashings.   | Mediun  |  |     |     |     |     |     |     |  |     |
| (e.g. rafts)  |  |                                | O Perform a visual and tactile inspection before use. E.g. look at and shake a raft.  |   |  |     |     |     |     |     |     |  |     |
| Injury from unsupervised use of                         | Anyone in vicinity                         | High                           | o Personal equipment, water craft and ropes for lashings to be locked/secured when unsupervised.  | Low   |  |     |     |     |     |     |     |  |     |
| equipment   |  |                                | o Where possible remove equipment or make inaccessible when you leave a venue.  |   |  |     |     |     |     |     |     |  |     |
|   | Participants                               |                                | <ul> <li>The duty manager will check the weather forecast prior to the day's activities and pass on relevant information to each instructor.</li> <li>If extreme weather is forecast then the Duty Manager must use the centres Inclement Weather Plan to make alternative arrangements for safety.</li> </ul>  |   |  |     |     |     |     |     |     |  |     |
| Injury reculting from                                   |  |                                |   |   | <ul> <li>Make participants aware of the effects of the weather – be particularly mindful of wind speed, direction and wind chill.</li> </ul> |     |     |     |     |     |     |  |     |
| Injury resulting from environmental/weathe r conditions |  | onmental/weathe Participants I | Participants  | Participants  | Low  | Low | Low | Low | Low | Low | Low | <ul> <li>Be ready to dynamically change or adapt the activity if the environmental condition compromise the safety, or learning of the group.</li> <li>Follow the 30:30 rule; if the gap between thunder and lightning (flash to bang) is under 30 seconds go to safety for 30 minutes. Restart with each new lightening.</li> </ul> | Low |
|   |  |                                |   | <ul> <li>Check everyone has suitable clothing during the activity and provide kit where possible, including suitable outer layers.</li> <li>Be vigilant for signs of foreseeable conditions related to the weather conditions (e.g. hypothermia, dehydration) and take appropriate action.</li> </ul> |  |     |     |     |     |     |     |  |     |
| Clients with additional abilities or needs              | Individuals<br>with<br>additional<br>needs | Medium                         | <ul> <li>Groups must share information prior to arrival using the inclusion pro-forma.</li> <li>This should be reviewed by the relevant supervisor/manager and any specific adaptations determined with an individual risk assessment.</li> <li>Instructors should be informed about additional needs or adaptations by supervisors. Additional support should be given if necessary to manage safety.</li> </ul> | Low   |  |     |     |     |     |     |     |  |     |
|   |  |                                | <ul> <li>Check what adaptations need to be made with your supervisor/manager.</li> <li>Additional adults can be used for extra supervision or specialist competence.</li> </ul>   |   |  |     |     |     |     |     |     |  |     |

WATER RISK ASSESSMENT – Great Tower

Document Managed by: Lead Instructor

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| Hazardous Event | , | Foreseeable<br>Severity | Control Measures in Place   🎉 Systematic controls, 🐨 What to say, 👺 What to do, 🛰 What to check) | Residual<br>Risk |
|-----------------|---|-------------------------|--|------------------|
|                 |   |                         | <ul> <li>Consult accompanying adults for advice during the activity.</li> </ul>                  |                  |



# **Element specific Water Risk Assessment**

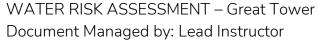
# **Great Tower**

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This document should be used in conjunction with the Generic Risk Assessment for water activities.

#### Coracles

| Hazardous Event   | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place (♥ Systematic controls, ♠ What to say, ♥ What to do, Q What to check)  | Residual<br>Risk |
|---|--------------------|-------------------------|--|------------------|
| Supervision of the group  | Group              | Medium                  | <ul> <li>Instructors must have completed in house training and assessment (with assessment by a competent person).</li> <li>The session will be broken down and supervised as four phases-         <ol> <li>Planning</li> <li>Raft building</li> <li>Paddling the coracles on the water</li> <li>Dismantling</li> </ol> </li> <li>Phases 1, 2 and 4 may be assisted/supervised by the groups own staff with an appropriate briefing. And instruction from the instructor.</li> </ul> | Low              |
| Coracles failing and participants falling in                                | Group              | High                    | o The instructor to be positioned in a canoe/sit on top kayak OR able to reach participants easily with throw line / reach pole from the shore during the on water part of the session.  | Medium           |
|   |                    |                         | <ul> <li>Carry a rescue knife to quickly release any entanglement.</li> <li>Check the coracle construction before they are put on the water to ensure they are well built and minimise chance of unexpected break up.</li> <li>Launch coracles at different times to ensure good supervision when first deployed.</li> </ul>   | Medium           |
| Incorrect lifting or<br>mishandling of<br>equipment                         | Group              | Medium                  | <ul> <li>Equipment used is selected to be movable by children.</li> <li>Teach participants how to safely handle equipment</li> <li>Be aware of other people's location when moving coracles</li> <li>To work in groups of 4 when moving the coracles.</li> </ul>   | Medium           |
| Slips trips and falls, including impact with equipment, or rocks/structures | Group              | Medium                  | <ul> <li>Helmets are compulsory for this activity.</li> <li>Highlight the risk of being hit with equipment while building or moving coracles.</li> <li>Make sure that participants sit/kneel in the coracles, not standing.</li> </ul>   | Low              |
| around / in the water.  |                    |                         | O Check that clothing requirements have been met (e.g. closed toe shoes)   |                  |





### Raft Build

| Hazardous Event  | Who may be harmed? | Foreseeable<br>Severity | Control Measures in Place   | Residual<br>Risk |
|--|--------------------|-------------------------|---|------------------|
| Supervision of the group                                       | Group              | Medium                  | <ul> <li>Instructors must have completed in house training and assessment (with assessment by a competent person).</li> <li>The session will be broken down and supervised as four phases-         <ol> <li>Planning</li> <li>Raft building</li> <li>Paddling the rafts on the water</li> <li>Dismantling</li> </ol> </li> <li>Phases 1, 2 and 4 may be assisted/supervised by the groups own staff with an appropriate briefing. And instruction from the instructor.</li> </ul> | Low              |
| Entrapment or entanglement in ropes.                           | Group              | High                    | Tell participants not to wrap ropes around themselves, or put their arms/legs through loops, or gaps in the raft structure.  Carry a rescue knife to quickly release any entanglement in ropes.  Launch rafts at different times to ensure good supervision when first deployed.  | Low              |
| Incorrect lifting or<br>mishandling of raft<br>build equipment | Group              | Medium                  | <ul> <li>Equipment used is selected to be movable by children.</li> <li>Teach participants how to safely handle equipment</li> <li>Be aware of other people's location when moving poles.</li> <li>Minimum of two people per pole/barrel if children.</li> <li>To work in groups of 6 (under 14's) or 4 (adults) when moving rafts.</li> </ul>  | Medium           |
| Slips trips and falls,<br>including impact with<br>equipment   | Group              | Medium                  | <ul> <li>Helmets are compulsory for this activity.</li> <li>Highlight the risk of being hit with a paddle or pole, and demonstrate correct paddling technique to minimise the chance of accidental strikes.</li> <li>Make sure that participant kneel or sit (don't stand).</li> <li>Check that clothing requirements have been met (e.g. closed toe shoes)</li> </ul>  | Low              |
| Raft failing participants falling in.                          | Group              | Medium                  | o The instructor to be positioned in a canoe/sit on top kayak OR able to reach participants easily with throw line / reach pole from the shore during the on water part of the session.   | Low              |

