



Risk assessment form (H&S)


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|----------------------------|---------------------------|-------------------------------|------------------------------|
| Name of assessor(s) | Tom Darlington | Group / Establishment: | SSE |
| Date Review Date | February 2019 Annually | | SORLS Charterhouse Centre |

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|--|--|----------------------------|
| Venue Description | How was the assessment done? | Mobile Phone Signal |
| | | Poor |
| Pond dipping / mini beasting – Around the centre and Blackmoor Nature Reserve Blackmoor Nature Reserve car park ST 50537 55668 | Completed by the Centre Manager in consultation with other staff, utilizing their knowledge and experience of this terrain. Site visit | Nearest Landline |
| | | Charterhouse |

| Person Affected | Hazard(s) Identified | Existing Controls? | Risk Rating * Severity x Likelihood | | | What further action is recommended? | Action by whom? | Date action due | Date action done |
|---|------------------------|--|--|---|-------|-------------------------------------|-----------------|-----------------|------------------|
| | | | S | L | S x L | | | | |
| Participants and visiting staff Instructor | Slips, trips and falls | <p>Activity run in accordance with standard operating procedures (SOPs) and activity notes</p> <p>Safety/Activity briefing for all participants, and constant monitoring throughout the session</p> <p>Potential hazards pointed out in advance</p> <p>Vigilance of instructors in watching out for hazards or hazardous behaviour</p> <p>Participants to wear suitable footwear</p> <p>Instructor to adopt a position of greatest use (POGU) strategy in high risk areas</p> <p>Utilise visiting staff to maintain high standards of group control</p> <p>Participants briefed to walk during the session</p> | 3 | 2 | 6 | | | | |

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|---|---|---|--|---|-------|-------------------------------------|-----------------|-----------------|------------------|
| | | | S | L | S x L | | | | |
| Participants and visiting staff Instructor | Wildlife – Ticks/Adders/Dogs | Safety/Activity briefing for all participants, and constant monitoring throughout the session Long Sleeved clothing in areas where ticks are known Participants made aware to check for ticks on return to the centre Avoid deliberate contact with any dogs or snakes | 4 | 2 | 8 | | | | |
| Participants and visiting staff Instructor | Falling in the water/ drowning | Safety/Activity briefing for all participants, and constant monitoring throughout the session Suitable locations used with shallow sloping sides Instructor vigilance | 5 | 1 | 5 | | | | |
| Participants and visiting staff Instructor | Bio-hazards, mud | Safety/Activity briefing for all participants, and constant monitoring throughout the session Instructor vigilance Group to wash hands on return to the centre | 2 | 2 | 4 | | | | |
| Participants and visiting staff Instructor | Getting stuck walking through the mud or pond | Safety/Activity briefing for all participants, and constant monitoring throughout the session Suitable / appropriate locations used Instructor training/observations | 1 | 2 | 2 | | | | |

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|---------------------------------|-----------------------|---|--|---|-------|-------------------------------------|-----------------|-----------------|------------------|
| | | | S | L | S x L | | | | |
| Participants and visiting staff | Separation from group | Safety/Activity briefing for all participants, and constant monitoring throughout the session Regular headcounts Instructor vigilance | 2 | 1 | 2 | | | | |

| Assessor's Signature – Where a review takes place resulting in no changes to the assessment and risk rating this form can be re-signed, dated, any relevant comments made and a note added for the next review date. | | | | | |
|--|---|------|---------|----------|--|
| Print | T DARLINGTON | Date | 20/3/19 | Comments | |
| Sign |  | | | | |