



# Risk assessment form (H&S)

<b>Name of assessor(s)</b>	Annouska Evans	<b>Group / Establishment:</b>	SSE Outdoors Charterhouse Centre
<b>Date Review Date</b>	January 2021 Annually		

<b>Venue Description</b>	<b>How was the assessment done?</b>	<b>Mobile Phone Signal</b>
		Average
<b>Pond Jumping – Using the pond</b> at the far end of the nature reserve, beyond the slag beaches next to the concrete/pill box	Completed by Off-Site Instructor in consultation with other staff and Tom Darlington, Centre Manager	<b>Nearest Landline</b>
		Charterhouse Centre

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,	Safety/Activity briefing for all participants, and constant monitoring throughout the session Potential hazards pointed out in advance Vigilance of instructors in watching out for hazards or hazardous behaviour Participants to wear suitable footwear Utilise visiting staff to maintain high standards of group control	3	2	6				

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	Drowning	Safety/Activity briefing for all participants, and constant monitoring throughout the session Instructor vigilance The pond is shallow. Instructors can wade in if necessary.	5	1	5				
Participants and visiting staff Instructor	Participants getting cold	Safety/Activity briefing for all participants, and constant monitoring throughout the session Instructor training Vigilance of instructor/s Group has the choice whether to enter the pond Only offered if weather conditions are suitable	1	4	4				
Participants and visiting staff Instructor	Rolled ankles/Injured legs/knees.	Safety/Activity briefing for all participants, and constant monitoring throughout the session Explanation of how to jump/ land given Venue to be checked prior to session starting Trainers or wellies to be worn	3	2	6				

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	Ingesting pond water (Lead content increases when bottom is disturbed)	Safety/Activity briefing for all participants, and constant monitoring throughout the session  Potential hazards pointed out in advance.  Participants instructed not to ingest any water, spit out if any goes in their mouth.	4	1	4				

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	A.Evans	Date	14/01/2021	Comments	
Sign	<i>A. Evans</i>				
Print		Date			
Sign					