

Risk assessment form (H&S)

Name of assessor(s)	Tim Gouge	Group / Establishment:	SSE Outdoors
Date	February 2022		Charterhouse
Review Date	Annually		Centre

Description			How was th	he assessment don	Mobile Phone Signal				
						Varies at each location			
General / Group Management – This risk assessment is			Completed with other s	Nearest Landline					
intended to identify general group management risks associated with working on activities, and travel to and from the venue. More specific risks and control measures will be identified in the specific activity risk assessments where appropriate.			with other s	nan	Varies at each location				
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	

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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	SxL																								
Participants and visiting	Getting lost or separated	Activity run in accordance with standard operating procedures (SOPs) and activity notes	3	1	3																								
staff Instructor		Safety/Activity briefing for all participants, and constant monitoring throughout the session																											
		Regular head counts																											
		Walking speed should be appropriate																											
		Torches if needed																											
		Hi visibility jackets available if needed																											
		A member of staff should be at the front unless it is clear and safe to let participants go ahead. Clear stopping points should be explained.																											
		A member of staff should be remain at the back of the group																											

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	SxL				
Participants and visiting	Poor behaviour	Activity run in accordance with standard operating procedures (SOPs) and activity notes	2	3	6				
staff Instructor		Safety/Activity briefing for all participants, and constant monitoring throughout the session							
		Instructor training							
		Early intervention							
		Reinforcement of ground rules							
		Referral to learning objectives							
		Abandonment of session should lead instructor deem it unsafe to continue due to poor behaviour / external factors							
		Utilise visiting staff to maintain high standards of group control / remove poorly behaved participants and re-integrate when/ if possible							
Participants	Stranger danger	Safety/Activity briefing for all participants, and constant monitoring throughout the session Utilise visiting staff to maintain high standards of group control	2	1	2				

Person Affected	Hazard(s) Identified	Existing Controls?	Risk Rating * Severity x Likelihood			What further action is recommended?	Action by action whom?	action	Date action done
			S	L	SxL				
Participants and visiting staff	Road traffic accident	Activity run in accordance with standard operating procedures (SOPs) and activity notes	4	1	4				
Instructor		Safety/Activity briefing for all participants, and constant monitoring throughout the session							
Members of		Potential hazards pointed out							
the pubic		Vigilance and good group management when crossing and walking along roads making the participants aware of your expectations							
		Utilise visiting staff to maintain high standards of group control							
		High visibility jackets available should the instructor deem necessary							
		Walking in a controlled manner with a responsible adult at the front and back of the group may be necessary.							
		Group may need to stop at the side of the road to let traffic past.							

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 Gouge Date 17/02/2022 Comments

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