



# Risk assessment form (H&S)

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

<b>Venue Description</b>	<b>How was the assessment done?</b>	<b>Mobile Phone Signal</b>
		Pool
<b>Pond dipping / mini beasting</b> – Around the centre and Blackmoor Nature Reserve Blackmoor Nature Reserve car park ST 50537 55668	Completed by the Senior Instructor in consultation with other staff, utilizing their knowledge and experience of this terrain. Site visit	<b>Nearest Landline</b>
		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	Activity run in accordance with standard operating procedures (SOPs) and activity notes 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 Instructor to adopt a position of greatest use (POGU) strategy in high risk areas Utilise visiting staff to maintain high standards of group control Participants briefed to walk during the session	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	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				

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	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 Gouge	Date	18/02/2022	Comments	
Sign	TGouge				