**Mobile Phone Signal** 



Description

## Risk assessment form (H&S)

Name of assessor(s)	Jake Tebbutt	Group / Establishment:	SSE Outdoors
Date	January 2024		Charterhouse
Review Date	Annually		Centre

								Varies at each location			
General / Group Management – This risk assessment is 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.		Completed by the Senior Instructor in consultation with the Centre Manager					Nearest Landline  Varies at each location				
Person Affected	Hazard(s) Identified	Existing Controls?		Ratin	ng * .ikelihood	What further action is recommended?	Action by whom?	Date action due	Date action done		

How was the assessment done?

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 staff	Getting lost or separated	Activity run in accordance with standard operating procedures (SOPs) and activity notes	3	1	3																		
Instructor		Safety/Activity briefing for all participants, and constant monitoring throughout the session																					
		Regular head counts																					
		Walking speed should be appropriate																					
		Torches if needed																					
		High 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 remain at the back of the group																					

Person Affected	Hazard(s) Identified	Existing Controls?	Risk Rating * Severity x Likelihood		Severity x Likelihood						Severity x Likelihood		Severity x Likelihood							What further action is recommended?	Action by whom?	Date action due	Date action done
			s	L	SxL			li di	l .														
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 the 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/appropriate																					
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 whom?	Date action due	Date action done
			s	L	SxL						
Participants and visiting staff	Road traffic accident	Activity run in accordance with standard operating procedures (SOPs), activity notes and highway code	4	1	4						
Instructor		Safety/Activity briefing for all participants, and constant monitoring throughout the session									
Members of		Potential hazards pointed out									
the public		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 Jake Tebbutt

Date 22/01/2024 Comments

Sign Jtebbutt