

Risk assessment form (H&S)

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

Venue Description	How was the assessment done?	Mobile Phone Signal	
		Poor	
Nightline – This activity takes place in Ubley Warren Nature Reserve – Moved due to Ash Dieback. The lines are	Through consultation with centre staff, site visit and previous experience using these types of trails	Nearest Landline	
temporary and obstacles have been placed over rough terrain to challenge the group and encourage groups to work together as a team		Charterhouse	
This activity is currently out of action – plans to develop CH's nightline will take place in 2024 – where a development and plan alongside the landowners can take place.			
Blackmoor Nature Reserve car park ST 50537 55668			

Person Affected	Hazard(s) Identified	Existing Controls?	Risk Rating * Severity x Likelihood		ikelihood	What further action is recommended?	by	Date action due	Date action done
			S	L	SxL				

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	Slips, trips and falls	Safety/Activity briefing for all participants, and constant monitoring throughout the session	3	2	6				
Instructor		Potential hazards explained in advance and techniques for getting over/ through them							
		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 higher risk areas							
		Utilise visiting staff to maintain high standards of group control							
		Helmets may be worn if instructor feels it is appropriate – This will be necessary at our new venue							
		Management of group							
		Encourage teamwork / good communication							
Participants and visiting staff	Failure of equipment or vandalism	Activity run in accordance with standard operating procedures (SOPs) and activity notes	1	2	2				
Instructor		Safety/Activity briefing for all participants, and constant monitoring throughout the session							
		Check venue/ equipment before use where possible and during activity							
		Avoid any areas of concern							

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	Г	S×L						
Participants and visiting staff Instructor	Collision / bumping into apparatus / people	Activity run in accordance with standard operating procedures (SOPs) and activity notes Safety/Activity briefing for all participants, and constant monitoring throughout the session Instructor training/ observations Helmets may be worn if necessary Brief extra staff to supervise and support	2	2	4						
		Encourage teamwork / good communication									
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	Extreme weather Too hot, too wet, cold or windy	Safety/Activity briefing for all participants, and constant monitoring throughout the session Group to be appropriately dressed for the conditions Instructor to watch for signs of dehydration / hypothermia Forecast checked before the activity if concerned. Adjustments to course made i.e. stay out of woods if concerned about wind. End session early if the weather is a concern	3	2	6						

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						