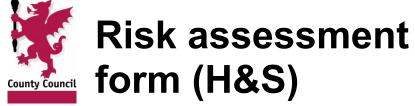
SCC Health and Safety Manual

SOMERSET



H&S Risk Assessment Form (V2, DRAFT) HS F04

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

Venue Description	How was the assessment done?	Mobile Phone Signal	
		Poor	
Pond dipping / mini beasting – Around the centre and Blackmoor Nature Reserve	Completed by the Senior Instructor in consultation with other staff, utilizing their knowledge and	Nearest Landline	
Blackmoor Nature Reserve car park ST 50537 55668	experience of this terrain. Site visit	Charterhouse	

Person Affected	Hazard(s) Identified	Existing Controls?	Risk Rating * Severity x Likelihood		Severity x Likelihood																										What further action is recommended?	Action by whom?	Date action due	Date action done
			S	L	S×L																													
Participants and visiting staff	Slips, trips and falls	Activity run in accordance with standard operating procedures (SOPs) and activity notes	3	2	6																													
Instructor		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																																

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×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	4	2	8						
		are known Participants made aware to check for ticks on return to the centre									
		Avoid deliberate contact with any dogs or snakes									
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×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	Jake Tebbutt	Date	13/02/2024	Comments				
Sign	jgtebbutt							