

## Risk assessment form (H&S)

| Name of assessor(s) | Karl Watson/ Callum<br>McMillan | Group /<br>Establishment: | SSE Outdoors |
|---------------------|---------------------------------|---------------------------|--------------|
| Date                | January 2024                    |                           |              |

| What is the workplace / activity / equipment / conditions  | How was the assessment done?   | Next review date:                   |  |
|--|--|-------------------------------------|--|
| (delete as appropriate) being assessed:  | e.g. desktop exercise, site visit, in consultation with employees, managers, safety representatives? | January 2025                        |  |
| <b>Shelter building</b> can be part of an offsite walk, a Bushcraft session or as a standalone activity. Locations for shelter building include sites on the Quantocks or at our Bushcraft | Site visit- Activities manger and Lead Instructors   | Mobile reception / nearest landline |  |
| woodland near Pardlestone Lane.  |  | Outdoor Centre                      |  |

| Who could be harmed, and how?                             | What is already being done to control the risks?  |   |   | <b>ating</b><br><b>L</b> ikelihood | What further action is recommended to reduce risks further? | Action by whom? | action | Date<br>action<br>done |
|---|---|---|---|------------------------------------|---|-----------------|--------|------------------------|
|   |   |   | L | SxL                                |   |                 |        |                        |
| All participants – Clothing/ hair entrapment & jewellery. | <ul> <li>COP guidance regarding clothing to be followed.</li> <li>Hair to be tied back and/or tucked out of the way throughout session.</li> <li>Any jewellery to be removed at start of session.</li> <li>Appropriate footwear to be worn (ankle Supported)</li> </ul> | 2 | 2 | 4                                  |   |                 |        |                        |
| All participants – Slips, trips, falls & minor injuries   | <ul> <li>Walking always expected.</li> <li>Group to be always kept under control.</li> <li>Briefed to take care moving on uneven ground.</li> <li>All staff to have first aid kit on session.</li> </ul>  | 2 | 2 | 4                                  |   |                 |        |                        |
| All participants – Extreme weather.                       | Check weather prior to start of session/day Cease activity if lightening is within 2 miles (1 mile per second from thunder to lightening) Alternative activity identified if winds are high   | 2 | 3 | 5                                  |   |                 |        |                        |

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| Who could be harmed, and how?  | What is already being done to control the risks?  |   | Severity x Likelihood |     | What further action is recommended to reduce risks further? | Action by whom? | Date<br>action<br>due | Date<br>action<br>done |
|--|---|---|-----------------------|-----|---|-----------------|-----------------------|------------------------|
|  |   | S | L                     | SxL | Tisks further:  | Wilomi          | uuc                   | uone                   |
| <ul><li>All participants –</li><li>Falling branches.</li><li>Collapsing shelters</li></ul> | <ul> <li>No one should be inside of the shelter whilst being constructed</li> <li>Staff to assist if needed</li> <li>Dynamic risk assessment of area being used checking fall any loose branches on trees.</li> <li>Continuous monitoring of all participants</li> <li>All shelters to be checked by instructor before going in.</li> </ul> | 2 | 2                     | 4   |   |                 |                       |                        |
| All participants – windy / extreme weather   | <ul> <li>Weather forecast to be checked prior to start of session</li> <li>Session ceased if needed, check with management</li> </ul>   | 2 | 2                     | 4   |   |                 |                       |                        |

<sup>\*</sup> Click here . for guidance in calculating Risk Rating. Rate the severity of the potential harm (between 1-5, where 5 is fatal) and the likelihood of the harm occurring (again 1-5 where 5 is very likely). Guidance is at .HS 004.

| Please now pass this assessment to your manager for approval |           |       |  |                    |  |  |  |
|--|-----------|-------|--|--------------------|--|--|--|
| Name of assessor's manager:                                  | Ack Moore | Date: |  | Manager's comments |  |  |  |
| Signature:   |           |       |  |                    |  |  |  |

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