

TEAM BUILDING

RISK	PERSONS AT RISK			Risk Before Mitigation			CONTROLS TAKEN TO MINIMISE RISKS	Likelihood	Severity	Score	Residual RISK
	Participants	Spectators	Staff/leaders	Likelihood	Severity	Risk					
Slips & Trips [natural hazards]	P		P	2	2	4	Training Given prior to commencement. Correct Footwear to be worn	1	2	2	Low
Falls down steep gullies	P			1	2	2	Correct Footwear participants warned of need to be aware of danger	1	3	3	Medium
Cold/wet in adverse conditions	P		P	2	1	2	Wear warm weather proof clothing	1	2	2	Low
Contact with unsuitable or peculiar people	P			2	3	6	Possible problem only for young persons particularly if not in groups	1	2	2	Medium
Manual Handling	P		P	2	2	4	Assessment done before start to take into account weight, the lift and personal capabilities	1	2	2	Low
Natural hazards i.e. stinging insects nettles etc	P			2	2	4	Participants warned of danger. First Aid available at camp centre	2	2	4	Medium
Slips & Trips [equipment]	P		P	2	2	4	Assess before start. Suitable footwear and awareness	1	2	2	Low
Poisoning	P			1	3	3	Plants or fungi should not be eaten or tasted	1	2	2	Low
Cuts and abrasions	P		P	2	2	4	Can be on natural materials and man made objects. Normal vigilance	1	2	2	Low
Falling from height	P			2	2	4	All activities are either floor level or very low level. Only activity that involves lifting / carrying of a person is potentially spiders web - multiple people to perform lift / carry and only a few metres from the ground. Full briefing given and close supervision during the task.	1	2	2	Low
Misuse of equipment	P		P	2	2	4	All equipment stored away when not in use, clear instructions given before and during session.	1	2	2	Low
Behaviour of those participating	P		P	2	2	4	Clear briefing given if instructor led, if self led, the group management would be the responsibility of the leader in charge.	1	2	2	Low
Close contact related injuries (head bashing, pushing etc)	P		P	2	2	4	Clear briefing given and supervision during activities, correct ratios advised if self led.	1	2	2	Low
Loose clothing	P			2	2	4	Brief given to tie away any loose items if appropriate to activity.	1	2	2	Low
Equipment failure	P		P	2	2	4	Equipment regularly checked and maintained.	1	2	2	Low

Last Reviewed	31.3.2021
This Review Date	12.2.2022
Reviewed DG	
Reviewed AM	
Reviewed GP	Y
Reviewed LTA	

3x3 RISK MATRIX

