

Hobbit Trail

RISK	PERSONS AT RISK			Risk Before Mitigation			CONTROLS TAKEN TO MINIMISE RISKS	Likelihood	Severity	Score	Residual RISK
	Young persons	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
Slips & Trips [equipment]	P		P	2	2	4	Assess before start. Suitable footwear and awareness through detailed briefing.	1	2	2	Low
Cuts and abrasions	P		P	2	2	4	Can be on natural materials and man made objects. Briefing given. Equipment checked regularly for rough / lose edges.	1	2	2	Low
Misuse of equipment	P		P	2	2	4	Equipment cannot be packed away but if used without awareness from staff, injury risk / negative impact risk is low.	2	1	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
Equipment failure	P		P	2	2	4	Equipment regularly checked and maintained.	1	2	2	Low
Head injury from crawling into pieces of equipment / standing up in tubes etc.	P		P	2	2	4	Helmets to be worn during this activity. Clear briefing given.	1	2	2	Low
Clostrophobia, panic attacks due to confined spaces / blindfold	P			2	2	4	Course is 100% accessible to get to young people taking part.	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



