

Cavebus

RISK	PERSONS AT RISK			CONTROLS TAKEN TO MINIMISE RISKS	Likelihood	Severity	Score	Residual RISK
	Young persons	Spectators	Staff/leaders					
Participant scared of confined spaces	P		P	Clear briefing given, cave can be accessed to extract participants at points in the course, communication can be given to participant at all points in the course. Instructor briefed on extraction.	3	1	3	Low
Getting stuck inside the cave	P		P		1	3	3	Low
Banging head	P		P	Helmets to be worn at all times on this activity.	3	1	3	Low
Poor light conditions / dark	P		P	Lights provided, charged regularly.	3	1	3	Low
Illness during activity	P		P	Instructor briefed on procedures, extraction possible during activity.	2	2	4	Medium
Poor behaviour from participants	P		P	Brief at start of activity, limited numbers in bus at any one time. Leaders present if group activity.	2	2	4	Medium
Lack of experience from instructor	P		P	Instructors trained and regularly refreshed on procedures.	1	1	1	Low
Equipment failure	P		P	Equipment regularly checked, checked annually by provider.	1	1	1	Low
Cuts / grazes	P		P	Equipment regularly checked, checked annually by provider.	2	2	4	Medium
Unauthorised use	P		P	Closed and secured when not in use.	1	1	1	Low

Last Reviewed	NA
This Review Date	10.4.2021
Reviewed DG	Yes
Reviewed AM	22nd April 2021
Reviewed GP	Yes
Reviewed LTA	

3x3 RISK MATRIX

