

CRESTA RUN - 41.2

RISK	PERSONS AT RISK			CONTROLS TAKEN TO MINIMISE RISKS	Likelihood	Severity	Score	Residual RISK
	Young persons	Spectators	Staff/leaders					
Sledges hitting object on track or leaving track	P	P	P	Track walked before session, regular maintenance & safety checks on carts and tracks	2	3	6	Medium
Sledges failing to stop	P	P		Session and regular checks on friction mechanism Buffers fitted at bottom of runway	2	3	6	Low
Spectators entering area	P	P		Runways fenced off. Leaders to ensure the good behaviour of spectators	2	2	4	Low
Injury to arms ,legs, fingers	P			All parts of body to be inside sides of sledge. Grab handles must be held, Guard to be fitted on sides of sledge, Brief given to leaders before use - includes briefing card. Signage reminders on trackside and in waiting area.	2	3	6	Medium
Head Injuries	P			All participants will wear correct fitting helmet	2	3	6	Low
Interference with riders	P			Rules prohibit interference. Leaders will ensure rules kept and supervision of spectators. Persons misbehaving will be sent away	2	2	4	Low
Sledge failure	P			Regular and session checks on equipment, regular maintenance regime	2	3	6	Low
Manual handling injuries	P		P	Carts lightweight, small persons will be assisted if necessary, sledges have carry points.	2	2	4	Low
Spectators misbehaving	P	P		Leader in charge of session responsible for spectator control	2	2	4	Low
Vandalism	P	P	P	Site security in place, regular checks for damage to track and surrounding area	2	2	4	Low
Persons hit whilst on track	P	P		Track to be cleared before next participant. Area fenced off, spectators controlled by leader in charge.	2	3	6	Low
Failure to follow rules	P		P	Rules posted at top of run. All adults and participants made aware of rules before session begins, leader in charge briefed on running of session.	2	2	4	Low

Last Reviewed	17th June 2020
This Review Date	Apr-21
Reviewed DG	Yes
Reviewed AM	22nd April 2021
Reviewed GP	Yes
Reviewed LTA	

3x3 RISK MATRIX

