

Environment Activities

RISK	PERSONS AT RISK			CONTROLS TAKEN TO MINIMISE RISKS	Likelihood	Severity	Score	Residual RISK
	Young persons	Spectators	Staff/leaders					
Slips & Trips (natural hazards)	P		P	Training Given prior to commencement. Correct Footwear to be worn	2	2	4	Medium
Drowning / falling into pond	P		P	Activity does not take place unsupervised, platforms have safety rails on them, pond is graded with no steep drops.	2	3	6	Low
Falls down steep gullies	P		P	Activity does not take place unsupervised, platforms have safety rails on them, pond is graded with no steep drops.	2	3	6	Low
Cold/wet in adverse conditions	P		P	Wear warm weather proof clothing	2	2	4	Low
Contact with unsuitable or peculiar people	P			Possible problem only for young persons particularly if not in groups	2	2	4	Medium
Manual Handling	P		P	Assessment done before start to take into account weight, the lift and personal capabilities	2	2	4	Low
Natural hazards i.e. stinging insects nettles etc	P			Participants warned of danger. First Aid available at camp centre	2	2	4	Low
Slips & Trips [equipment]	P		P	Assess before start. Suitable footwear and awareness	2	2	4	Low
Poisoning	P			Plants or fungi should not be eaten or tasted	2	2	4	Low
Cuts and abrasions	P		P	Can be on natural materials and man made objects. Normal vigilance	2	2	4	Low
Falling from height	P			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.	2	2	4	Medium
Misuse of equipment	P		P	All equipment stored away when not in use, clear instructions given before and during session	2	2	4	Low
Behaviour of those participating	P		P	Clear briefing given if instructor led, if self led, the group management would be the responsibility of the leader in charge.	2	2	4	Low
Equipment failure	P		P	Equipment regularly checked and maintained.	1	2	2	Low

This Review Date	31.3.2021
Reviewed DG	Yes
Reviewed AM	22nd April 2021
Reviewed GP	Yes
Reviewed LTA	

3x3 RISK MATRIX

