

Pioneering

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
Slips & Trips [equipment]	P		P	Assess before start. Suitable footwear and awareness through detailed briefing.	2	2	4	Low
Cuts and abrasions	P		P	Can be on natural materials and man made objects. Briefing given. Equipment checked regularly for rough / lose edges.	2	2	4	Medium
Misuse of equipment	P		P	Equipment put away and secured when not in use.	3	1	3	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
Abbrasion burns from ropes	P		P	Guidance given on best practises for using ropes, gloves to be worn if appropriate.	2	1	2	Low
Falling from height / working at height	P		P	Will be required for certain projects. Ladders can be used if appropriate, if using equipment to step up to construction height, structure should be checked for safety by an appropriately experienced leader. Height should not be excessive and caution should be taken at all times.	1	3	3	Medium
Falling pieces of equipment	P		P	Clear briefing given, awareness required at all times, clear, concise communication required as well as clear instruction.	2	2	4	Medium
Transporting of poles	P		P	Poles to be carried in 2's only and carrying groups to follow prescribed route, separation between carry pairs to be appropriately spaced. Briefing on manual handling, bend back etc.	2	2	4	Medium
Manual handling	P		P	See above.	2	2	4	Medium
Trapping fingers in lashings / between poles	P		P	Briefing / training on lashing techniques, working as a team to acheive build will minimise risk.	2	2	4	Medium

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

3x3 RISK MATRIX

