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<b>Name of activity</b>	<b>Site Risk Assessment</b>	<b>Reference number</b>							
<b>Location of activity</b>	On the site	<b>Ratio for activity</b>	NA						
<b>This document must be read in conjunction with</b>	The individual Risk assessments relating to specific activities								
<b>Key: L – Likelihood, S – Severity, R – Risk</b>					<b>Risk Score 1- 2 = Low 3- 4 = Medium 5- 6 = High</b>				
<b>Activity Description</b>	<b>Foreseeable Hazard</b>	<b>Who might be harmed and how?</b>	<b>L</b>	<b>S</b>	<b>R</b>	<b>Control measures</b>	<b>L</b>	<b>S</b>	<b>R</b>
Being near vehicles	Impact from moving vehicle	Anybody on site person or persons hit by moving vehicle	3	3	6	Site speed limit of 5mph speed Humps to restrict entry speed Activity area away from car park and access roads. Staff awareness of hazard and group supervision	1	3	4
Being on site	Theft or vandalism	Anybody on site property being stolen or damaged	3	3	6	Security lighting in use, CCTV system in operation. Groups advised not to bring valuables	1	3	4
Being on site	Getting disoriented or lost	Visitors or contractors getting lost	2	2	4	Visiting groups given site tour on arrival. Contractors accompanied to work locations	1	2	3
Intruders	Unwanted attention to young people	Anybody on site	2	3	5	Un none people challenged. Remote site location sign in system used. Visiting staff supervise out session. CCTV	1	3	4



Movement around the site	Slips and Trips	Anybody moving around the site bruises impact injury	2	3	5	Groups briefed on paths and appropriate foot wear	1	3	4
Wooded areas of site	Dead wood falling branches	Anybody on site hit by dead wood or wind blow branches	2	3	5	Following wind periods checks of activity areas in woods Survey of woodland and ongoing maintenance program	1	3	4
Being near the lake or water	Cold water shock drowning hypothermia	Anybody on site falling in water	2	3	5	Groups briefed of water hazards Visiting leaders supervise groups out of activity sessions life rings provided at jetties	1	3	4
Unauthorised use of equipment	Visitor to the site access activities or plant or tools	Anybody on site using or misuse use of centre equipment or resources	2	3	5	Groups briefed to keep off activity resources in less with instructor equipment secured when unattended.	1	3	4
Limes disease	Ticks becoming attached to people	Anybody on site	3	3	6	Groups briefed of the problem long sleeves and long trousers advised in the woods. All staff carry tick removers and recording, and information sheet made available to visiting leaders	1	2	3
Being on site	Harm from normal site operations	Anybody on site	2	3	5	Compliance with the HSAW act H&S audits completed Warning signage used Staff site induction All visitors receive briefing	1	3	4
Fire	Building or wild fire	Anybody on site	2	3	5	Fire risk assessment for all buildings EAP established	1	3	4



Being on site other site ushers	Disturbance and offence	Anybody on site	2	2	4	Nigh warden presence Standards of behavior and expectations agreed on arrival with visiting staff and group by instructors and Course director	1	2	3
Electricity outing	No lighting	Anybody on site	2	3	5	Emergency lighting system available via night warden or instructors	1	3	4
<b>Written by: Mike Margeson</b>			<b>Date November 2012</b>			<b>Signature Mike Margeson</b>			
<b>Reviewed by: Mike Margeson</b>			<b>Date December 2016</b>			<b>Signature Mike Margeson</b>			
<b>Reviewed by: Mike Margeson</b>			<b>Date January 2019</b>			<b>Signature Mike Margeson</b>			