

<u>Doncaster Culture and Leisure Trust</u> RISK ASSESSMENT Hatfield Outdoor Activity Centre	Section	RA – 3234
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	Issue	3
	Date Created	28/01/2013
	Date Reviewed	05/01/2022
	Date Issued	13/06/2022
	Activity: Problem Solving	Created By Leisure Manager

Hazards		Severity					Likelihood					Risk Score	
		Extremely High	High	Moderate	Quite Low	Very Low	Highly Probable	Probable	Possible	Unlikely	Remote	Initial Score	Final Score
Key hazards associated with the above task/activity													
Final scores:		5	4	3	2	1	5	4	3	2	1		
1	Weather			X						X		15	6
2	Vehicles	X									X	15	5
3	Apparatus				X					X		6	4
4	Vegetation				X					X		6	4
5	General public					X					X	3	1
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
Risk Assessment Score	16+ High Risk		9–15 Moderate Risk			1–8 Low Risk							
	Highly Probable	Probable	Possible	Unlikely	Remote								
Extremely High	25	20	15	10	5								
High	20	16	12	8	4								
Moderate	15	12	9	6	3								
Quite Low	10	8	6	4	2								
Very Low	5	4	3	2	1								
Score	Actions - All risks must be eliminated or reduced as far as is reasonably practicable.												
16 – 25	High Risk - Not acceptable. Apply countermeasures to eliminate or to further reduce the risk.												
09 – 15	Moderate Risk - Apply countermeasures to eliminate or reduce the risk, and if it remains a high risk, develop robust control measures to limit and manage the effects of any hazards.												

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01 – 08		Low Risk - May be acceptable if all reasonably practicable control measures are in place, however, if more can be done to reduce or eliminate the risks, then it should be done.									
PERSONS AFFECTED				PPE REQUIREMENTS							
Employees	X	Visitors	X	Public	X	Safety Footwear	X	Hi-Visual Clothing		Respiratory Protection	
Child Employees		Elderly	X	Young	X	Hearing Protection		Eye Protection		Head Protection	
Contractors		Disabled	X			Gloves				Harness	

ADDITIONAL CONTROL MEASURES			
Information / Instruction / Training		Managerial / Procedural Controls	
All instructors to be trained in-house and signed off as competent on the staffing competency sheet. Each Instructor to hold a first aid certificate		Weather report checked Activity run inline with SOP 3234	
Physical Controls		HSE and Other Guidance	
Activity ran inline with SOP 3234 Wearing of Sun cream (min factor 50)		H&S at Work Act 1974 HSE INDG 147	
Comments			
Department Manager		Head of Facilities	
<u>Signature</u>	<u>Date</u>	<u>Signature</u>	<u>Date</u>