

## Risk Assessment – Traverse wall

Date: September 2024

Potential Hazard	Who is at Risk	Likelihood	Severity	Risk Rating	Preventative Measures
Slips, trips & falls	Participants	3	1	3 LOW	<ul style="list-style-type: none"> <li>- Activity should take place in spaces suitable for the activity and size of the group</li> <li>- Remove or re-arrange any obstacles in the area so that it meets the needs of the activity &amp; group (if indoors move all furniture and allow for a large activity area)</li> <li>- Check that all participants are wearing low heeled or flat shoes</li> <li>- Participants briefed at beginning of session; behaviour monitored throughout.</li> <li>- Ability of group assessed by leader prior to taking part.</li> <li>- A first aider and first aid kit must be on hand (one can be requested from the office if needed.)</li> </ul>
Uneven floor surface – through gaps formed between impact mats etc	Participants	1	3	3 LOW	<ul style="list-style-type: none"> <li>- Group leader to check the mats are in a safe position before activity</li> <li>- Group leader to be vigilant and adjust mats as needed throughout the session</li> </ul>
Falls from height & collisions with other participants	Participants	1	2	2 LOW	<ul style="list-style-type: none"> <li>- Group leader to be vigilant and watch for climbers going too high</li> <li>- Space out climbers and instruct them to give each other plenty of room</li> </ul>
Equipment failure (including spinning holds) & inappropriate use of equipment	Participants	1	3	3 LOW	<ul style="list-style-type: none"> <li>- Safety brief to be given to all participants</li> <li>- Group leader to monitor behaviour of non-climbing participants</li> <li>- Regular safety checks on all equipment &amp; a record kept</li> <li>- Equipment to be inspected by on-duty manager before use</li> <li>- Groups to report any faults found with equipment immediately</li> </ul>
Inappropriate clothing	Participants	1	3	3 LOW	<ul style="list-style-type: none"> <li>- Appropriate clothing to be worn i.e., nothing too loose &amp; preferably clothing that covers legs &amp; arms</li> <li>- Sturdy footwear that is securely tied onto feet must be worn</li> </ul>

# Whiteley Woods OAC



Existing medical condition	Participants	2	3	6 <b>LOW</b>	<ul style="list-style-type: none"> <li>Leaders to ensure the appropriate health &amp; parental consent forms are used.</li> <li>Ensure necessary medication available if needed.</li> <li>Ensure all leaders are aware of the OAC's accident/emergency procedures.</li> <li>Group to have access to a mobile phone.</li> </ul>
Fire	Volunteers, staff, site visitors	1	5	5 <b>Low</b>	<ul style="list-style-type: none"> <li>Full fire risk assessment completed, up to date and available in the office</li> <li>Fire checks completed and up to date</li> <li>Appropriate fire training undertaken by volunteers/staff</li> <li>Appropriate fire extinguishers available</li> </ul>
<b>Operating Notes:</b>					
Please note that at least 2 adults are required to move the impact mats to avoid injury; please see the on-duty manager for help.					

Signed: .....

On behalf of: .....

Date: .....

Likelihood of Occurrence	Severity of Outcome				
	1 Negligible	2 Slight	3 Moderate	4 Severe	5 Very Severe
1 Very Unlikely	<b>LOW (1)</b>	<b>LOW (2)</b>	<b>LOW (3)</b>	<b>LOW (4)</b>	<b>LOW (5)</b>
2 Unlikely	<b>LOW (2)</b>	<b>LOW (4)</b>	<b>LOW (6)</b>	<b>MEDIUM (8)</b>	<b>MEDIUM (10)</b>
3	<b>LOW (3)</b>	<b>LOW (6)</b>	<b>MEDIUM (9)</b>	<b>HIGH (12)</b>	<b>HIGH (15)</b>

Possible					
4 Probable	LOW (4)	MEDIUM (8)	HIGH (12)	HIGH (16)	HIGH (20)
5 Very Likely	LOW (5)	MEDIUM (10)	HIGH (15)	HIGH (20)	HIGH (25)

**Likelihood of occurrence X Severity of outcome = Risk Rating**

Example:

Likelihood (possible 3) X Severity (Moderate 3) = Risk Rating (Medium 9)