



RISK ASSESSMENT SCALES

The following Risk Assessments are scored on the scales as listed below.

FREQUENCY	
Constant	Daily interactions with hazard
Very Frequent	Weekly interactions with hazard
Frequent	Monthly interactions with hazard
Infrequent	Annual interactions with hazard
Rare	Less than annual interactions with hazard

SEVER	EVERITY			
5	Risk of Death			
4	Severe	eg. fracture, break, overnight stay in hospital		
3	Moderate	eg. strain, sprain		
2	Minor	Small cut, abrasion		
1	Trivial	eg. discomfort, slight bruising		

PROB	PROBABILITY			
5	Almost Certain			
4	Likely			
3	Fair			
2	Unlikely			
1	Remote			

RISK RATING SCO	RISK RATING SCORING BANDS	
15-25	High Priority action	
6 - 12	Medium Priority action	
2 - 5	Low Priority action	
0 - 1	No further action	

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Simon Baldwin	Site Director		17/04/2023	17/04/2024
Liam O'Hara	Operations Manager		17/04/2023	17/04/2024



leason for Assessment		Area(s)	Assessed		Assessment No.
Reassessment	1	Cave / W	alls		1
Hazard Description					
Fire					
Hazard Category(ies)			Risk Groups		
Safety Physical			Employees & Cu	stomers	
Risk Assessment (withou		es)		<u> </u>	
Frequency Constant	Severity 5- Risk of Death		Probability 3 - Fair		Risk Rating gh Priority action
Staff are trained tAfter ensuring the the designated ve	nas several exits, sta o talk down and und ore are no members nue assembly point dures are practiced a	clip those of public	on the wall in/on the equipme	nt staff will prog	·
Further Controls				Dead	lline
Risk Assessment (taking		s into ac		D d	- LD'-L DC
Frequency Constant	Severity 5 - Risk of Death		Probability 1 - Remote		al Risk Rating Priority action
Notes				·	-

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Simon Baldwin	Site Director		17/04/2023	17/04/2024
Liam O'Hara	Operations Manager		17/04/2023	17/04/2024



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Reason for Assessment		Area(s)	Assessed		Assessment No.
Reassessment		Cave			2
azard Description					
Slips, trips and falls					
lazard Category(ies)			Risk Groups		
Physical			Employees & Cu	ustomers	
Risk Assessment (witho	out control meas	sures)			
Frequency Constant	Severity 2 - Minor		Probability 4 - Likely		Risk Rating lium Priority action
Staff are trained	to only utilise the	higher level	when it is assesse	ed as the best opt	ion
urther Controls				Dead	lline
Risk Assessment (takin	g control measu	res into ac	count)		
Frequency Constant	Severity 2 - Minor		Probability 2 - Unlikely		al Risk Rating Priority action
lotes				·	
inotes					

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Reason for Assessment		Area(s)	Assessed		Assessment No.
Reassessment		Cave			3
lazard Description					
Impact injuries to head					
Hazard Category(ies)			Risk Groups		
Physical			Employees & Cu	stomers	
Risk Assessment (v	Severity		sures) Probability		Risk Rating
Constant	3 - Moderate		3 - Fair	9 - Med	ium Priority action
	or the removal of a	a helmet is	to aid if needed in		
Further Controls				Dead	lline
Risk Assessment (taking	g control measur	es into ac	count)		
Frequency	Severity		Probability		al Risk Rating
Constant	1 - Trivial		2 - Unlikely	2 - Low	Priority action
Notes					
_					

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Simon Baldwin	Site Director		17/04/2023	17/04/2024
Liam O'Hara	Operations Manager		17/04/2023	17/04/2024



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Reason for Assessment		Area(s) A	Assessed		Assessment No.
Reassessment		Cave			4
Hazard Description					
Overheating within enclos	ed space				
Hazard Category(ies)			Risk Groups		
Physical			Employees & Cus	stomers	
District Assessment (1994)					
Risk Assessment (witho Frequency Constant	Severity 2 - Minor	P	Probability - Likely		isk Rating um Priority action
Existing Controls					
Temperature insic temperature has r		itored and if	t it becomes exces		·
Further Controls				Dead	line
Risk Assessment (taking	control measur				
Frequency Constant	Severity 2 - Minor		Probability : - Unlikely		l Risk Rating
	Z - MITIOI	4	Unlikely	4 - LOW	Priority action
Notes					
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Simon Baldwin	Site Director		17/04/2023	17/04/2024
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Event Higher

Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Cave / Walls	5
Hazard Description		
Panic attacks, fear of small spaces	s and getting stuck, freezing and fear of clin	nbing down

Psychosocial Physical Customers

Risk Assessment (without control measures)

 ,	,		
Frequency	Severity	Probability	Initial Risk Rating
Constant	2 - Minor	4 - Likely	8 - Medium Priority action

Existing Controls

- A safety briefing takes place at the start of the activity
- Staff are trained to assist people through the cave
- The cave is equipped with multiple exits
- Staff are trained to show people the nearest exit in the cave
- Where people cannot be talked down the wall or out of the cave staff will follow the applicable rescue procedure.

Further Controls			Deadline
Risk Assessment (t	taking control measure	es into account)	
Frequency	Severity	Probability	Residual Risk Rating
Constant	1 - Trivial	3 - Fair	3 - Low Priority action
Notes			
Notes			

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eason for Assessment		Area(s) Assessed		Assessment No.
Reassessment	c	limbing Walls		6
Hazard Description				
Fall/Jump and landing b	oadly/collision with a fa	alling person or object		
Hazard Category(ies)		Risk Grou	ps	
Physical		Employees	& Customers	
Risk Assessment (with	nout control measure	25)		
Frequency Constant	Severity 4 - Severe	Probability 4 - Likely		sk Rating Priority action
Padding is placeAny barriers req	ed over the stabilising le uired are placed 2.4m supervised by trained s	eg on climbing walls from the wall face	anner on climbing walls	
Further Controls			Deadl	ine
Risk Assessment (taki		, ,	Doctor	Diele Detie
Frequency Constant	Severity 3 - Moderate	Probability 2 - Unlikely		Risk Rating um Priority action
Notes				

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		Area(s) Assessed	Assessment No.
Reassessment		Walls / Cave	7
lazard Description			
Hot Weather			
Hazard Category(ies)		Risk Groups	
Physical		Employees	
Risk Assessment (with Frequency	out control meas Severity	sures) Probability	Initial Risk Rating
Constant	3 - Moderate	4 - Likely	12 - Medium Priority actio
		o provide supplies of drinking wa	
Staff are provideEmergency wate	of staff will ensure of the staff with caps to shad it is provided with e ried with every veh	de every vehicle	p as required throughout the day
Staff are provideEmergency wateSun cream is car	ed with caps to shad r is provided with e	de every vehicle	p as required throughout the day Deadline
Staff are provideEmergency wate	ed with caps to shad r is provided with e	de every vehicle	
 Staff are provide Emergency wate Sun cream is car Further Controls	ed with caps to shad r is provided with e ried with every veh	de every vehicle nicle.	
Staff are provide Emergency wate Sun cream is car Further Controls Risk Assessment (taking Frequency)	ed with caps to shad r is provided with e ried with every veh ng control measu Severity	res into account) Probability	Deadline Residual Risk Rating
Staff are provide Emergency wate Sun cream is car Further Controls Risk Assessment (taking Frequency Constant)	ed with caps to shad r is provided with e ried with every veh	de every vehicle nicle. res into account)	Deadline
Staff are provide Emergency wate Sun cream is car Further Controls Risk Assessment (taking Frequency	ed with caps to shad r is provided with e ried with every veh ng control measu Severity	res into account) Probability	Deadline Residual Risk Rating

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Reason for Assessment		Area(s) Assessed	Assessment No.
Reassessment	sessment Climbir		8
Hazard Description			<u> </u>
Falling			
Hazard Category(ies)		Risk Groups	
Physical		Employees & Cu	ıstomers
Risk Assessment (witho			
Frequency	Severity	Probability	Initial Risk Rating
Constant Existing Controls	4 - Severe	4 - Likely	16 - High Priority action
 Autobelay system If a manual belay Instruction r top rope bel Instruction r 	ructed by staff on the maintained in accor system is used, then nust be by a Climbing ay	g Instructor recognised by E e with climbing centre top	
Further Controls			Deadline
Risk Assessment (taking Frequency Constant	g control measures Severity 4 - Severe	robability 1 - Remote	Residual Risk Rating 4 - Medium Priority action
Notes			

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Constant 4 - Severe 4 - Likely 16 - High Priori Existing Controls • Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) • Holds are checked as part of scheduled safety inspections • Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk Formal	sment No.	Assessment	Assessed	Area(s) A		Reason for Assessment	
Being Fallen on, person or objects dropped including holds breaking Hazard Category(ies) Risk Groups Employees & Customers Risk Assessment (without control measures) Frequency Constant 4 - Severity A - Likely Initial Risk Rat 16 - High Priori Existing Controls Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) Holds are checked as part of scheduled safety inspections Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk Frequency	9	9	Valls	Climbing W		Reassessment	
Risk Assessment (without control measures) Frequency Severity Probability Initial Risk Rat Constant 4 - Severe 4 - Likely 16 - High Priori Existing Controls Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) Holds are checked as part of scheduled safety inspections Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk Frequency						Hazard Description	
Risk Assessment (without control measures) Frequency Severity Probability Initial Risk Rat 16 - High Priori Existing Controls - Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) - Holds are checked as part of scheduled safety inspections - Staff or suitably trained operators supervise all operations. Further Controls - Deadline - Risk Assessment (taking control measures into account) - Frequency Severity Probability Residual Risk Frequency			lds breaking	including hol	r objects dropped i	Being Fallen on, person or	
Risk Assessment (without control measures) Frequency Severity Probability Initial Risk Rat 16 - High Priori Existing Controls • Landing zone is marked off below the wall, only the instructor and climbers are allowed in • Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) • Holds are checked as part of scheduled safety inspections • Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk F		Hazard Category(ies) Risk Groups					
Frequency Constant 4 - Severe 4 - Likely Initial Risk Rat 16 - High Priori Existing Controls • Landing zone is marked off below the wall, only the instructor and climbers are allowed in • Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) • Holds are checked as part of scheduled safety inspections • Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk Fathers 16 - High Priori 16			Employees & Customers			Physical	
Constant 4 - Severe 4 - Likely 16 - High Priori Existing Controls • Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) • Holds are checked as part of scheduled safety inspections • Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk Formal R				ures)	out control meas	Risk Assessment (withou	
Existing Controls - Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) - Holds are checked as part of scheduled safety inspections - Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk F	•	Initial Risk Rating	•				
 Landing zone is marked off below the wall, only the instructor and climbers are allowed in Climbers are asked to secure any loose shoes and remove heavy objects from open pockets phones, keys etc) Holds are checked as part of scheduled safety inspections Staff or suitably trained operators supervise all operations. Further Controls Deadline Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk Frequency	ity action	16 - High Priority acti	- Likely 16 - Hig	4	4 - Severe	Constant	
Risk Assessment (taking control measures into account) Frequency Severity Probability Residual Risk F	s (mobile	om open pockets (mob	nspections	led safety in	d as part of schedu	phones, keys etc) Holds are checked	
Frequency Severity Probability Residual Risk F		 Deadline	Dead			Further Controls	
Frequency Severity Probability Residual Risk F	Further Controls Deadline						
	Dating	Posidual Disk Dating					
Constant 2 - Minor 2 - Unlikely 4 - Low Priority		4 - Low Priority action			2 - Minor	Constant	
Notes						Notes	

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Reason for Assessment		Area(s) Assessed			Assessment No.		
Reassessment		Climbing \	Valls		10		
Hazard Description							
Auto Belay Failure							
Hazard Category(ies)			Risk Groups				
Physical		Employees & Customers					
Risk Assessment (witho	out control measi	ures)					
Frequency Constant	Severity 4 - Severe		Probability 3 - Fair		lisk Rating dium Priority action		
	4 - Severe		5 - I ali	12 - Med	didili Priority action		
 Daily inspections by trained staff are carried out each day prior to use Full thorough inspections are carried out every month by the technical team Yearly inspections are carried out by an external body (ADIPS inspection) Climbers are instructed what to do should the autobelay system stop working. 							
Further Controls				Dead	line		
Risk Assessment (taking		es into ac	count)				
Frequency Constant Notes	Severity 4 - Severe		Probability 1 - Remote		al Risk Rating Priority action		

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Reason for Assessment		Area(s) A	Assessed	Assessment No.
Reassessment		Climbing V	Valls	11
Hazard Description		l		
Head Injuries, through co	ntact with floor or	wall		
Hazard Category(ies)			Risk Groups	
Physical			Employees & Custon	ners
Risk Assessment (witho				
Frequency Constant	Severity 3 - Moderate		Probability L- Unlikely	Initial Risk Rating 6 - Medium priority action
Existing Controls				
	ucted on how to do pervised by trained		safe, controlled mann	er
Further Controls				Deadline
Risk Assessment (taking				1
Frequency Constant	Severity 2 - Minor		Probability Unlikely	Residual Risk Rating 4 - Low Priority action
Notes				

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Reason for Assessment		Area(s) A	Assessed		Assessment No.
Reassessment		Climbing V	Valls		12
Hazard Description					1
Climber getting caught on	holds (clothing/ho	oods/helme	ts/ Jewellery)		
Hazard Category(ies)			Risk Groups		
Physical			Employees & Cu	istomers	
Risk Assessment (without			1		
Frequency Constant	Severity 4 - Severe		Probability B - Fair		Risk Rating dium Priority action
Existing Controls	4 - 364616		<u>σ - ι αιι</u>	12 - Me	didili Friority action
removed to p • Necklaces mu should be rer	o ensure the follov othing must be rer prevent clothing be ust be tucked in or	wing; moved or tu ecoming cau removed, l	cked in and loose ight arge earrings (esp	-fitting clothes to	be secured or buld be removed, rings
Further Controls				Dead	lline
Risk Assessment (taking					
Frequency Constant	Severity 2 - Minor		Probability I - Remote		al Risk Rating Priority action
Notes		<u> </u>		= ===	,

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Reason for Assessment		Area(s) A	ssessed		Assessment No.
Reassessment		Climbing W	/alls		13
Hazard Description					
Structural failure of wall					
Hazard Category(ies)			Risk Groups		
Fractures /Bruises			Employees & Cus	tomers	
Risk Assessment (with	out control moses	uros)			
Frequency	Severity		robability	Initial R	isk Rating
Constant	5 - Risk of Death		- Unlikely		lium priority action
Existing Controls					
Visual checks areFull thorough det	carried out prior to ailed inspection of all by external inspe	joints and w		out each month	

Further Controls			Deadline
Risk Assessment (1	taking control measures ir	nto account)	
Frequency	Severity	Probability	Residual Risk Rating
Constant	5 - Risk of Death	1 - Remote	5 - Low Priority action
Notes			

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Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Walls	14
Hazard Description		

Hazard Category(ies)	Risk Groups
Physical	Employees & Customers

Risk Assessment (without control measures)

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Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	2 - Unlikelv	8 - Medium Priority action

Existing Controls

- All equipment is appropriate for use
- All equipment is inspected prior to use
- Full, thorough inspections are carried out a minimum of every 3 months (or more frequently if required)
- All equipment Is repaired or replaced as when required
- All equipment is inspected by an external body each year.

Further Controls	ner Controls Deadline		Deadline
L			
Risk Assessment	(taking control measure	es into account)	
Frequency	Severity	Probability	Residual Risk Rating
Constant	2 - Minor	1 - Remote	2 - Low Priority action
Notes			

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Reason for Assessment		Area(s) Assessed	Assessment No	0.			
Reassessment		Climbing Walls	15				
Hazard Description			l				
Incorrect use of equipment	t: Incorrectly fitted	harnesses/ Incorrectly att	tached karabiner				
Hazard Category(ies)		Risk Groups	S				
Physical		Employees & C	Customers				
Risk Assessment (withou							
Frequency Constant	Severity 4 - Severe	Probability 2 - Unlikely	Initial Risk Rating 8 - Medium Priority actio	n			
Existing Controls			,				
 Staff are fully trained in the use of the equipment Harnesses are fitted by a trained member of staff and then a final check is carried out by the member of staff supervising the climbing Final 'squeeze' test on karabiner carried out before climbing. 							
Further Controls			Deadline				
Diale Assessment (talking							
Risk Assessment (taking Frequency	Severity	Probability	Residual Risk Rating				
Constant	2 - Minor	1 - Remote	2 - Low Priority action				
Notes							

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Reassessment Walls / Cave 10	6

Hazard Category(ies)

Physical

Public

Risk Assessment (without control measures)

Unauthorised/ unsupervised access to equipment

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	3 - Fair	9 - Medium Priority action

Existing Controls

- Remote control is unplugged and placed in a secure location for walls
- One member of staff will always remain with wall at a live event or alternate supervision will be arranged (e.g. teacher at school lunchtime or room locked)
- Wall is lowered, with barriers put in position if left overnight
- Cave entrance points are locked when left overnight.

Further Controls	Deadline			
Risk Assessment (taking control measures into account)				

FrequencySeverityProbabilityResidual Risk RatingConstant3 - Moderate1 - Remote3 - Low Priority action

Notes	

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Reason for Assessment	Area(s) Assessed	Assessment No.	
Reassessment	Climbing Walls	17	

Hazard Description

Weather: Rain - causing slips/poor visibility

Hazard Category(ies)	Risk Groups
Fractures / Bruises	Employees & Customers

Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	3 - Fair	9 - Medium Priority action

Existing Controls

Further Controls

- Climbers are instructed to take extra care while ascending and descending
- Climbers are instructed on how to descend in a safe, controlled manner
- Climbers are constantly monitored by staff to ensure instructions are followed
- If rain reaches an intensity where staff can no longer monitor the wall reliably (i.e. vision obscured by rain), the equipment risks becoming too slippery to handle, or staff feel that they and/or the climbers are at potential risk then climbing must cease.

Deadline

Risk Assessment (tak	king control measures	into account)	
Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	1 - Remote	3 - Low Priority action
Notes			

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Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Walls	18

Hazard Description

Weather: Danger due to high winds (wall falling)

Hazard Category(ies)	Risk Groups
Physical	Employees & Customers

Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	5 - Risk of Death	2 - Unlikely	10 - Medium Priority action

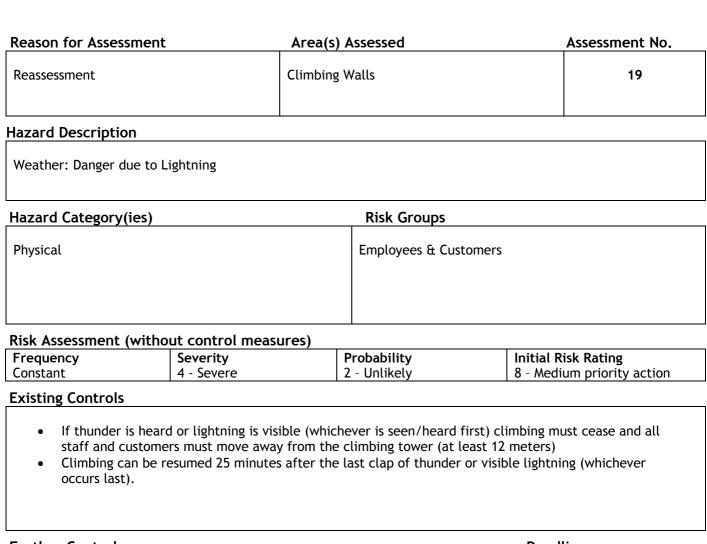
Existing Controls

- The wind speed is checked before use and if a noticeable change in the weather occurs then it is checked again
- The wall can only be operated in wind speeds of less than 25mph
- The surface the wall is erected on must be sound and level with a gradient of no more than 5cm in a 2m length
- Each wall is equipped with a anemometer (wind measuring device)

Further Controls			Deadline
	taking control measures in	to account)	
Risk Assessment (Frequency	taking control measures in	to account)	Residual Risk Rating

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Event Higher



Further Controls	Deadline

Risk Assessment (taking control measures into account)

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	1 - Remote	4 - Low Priority action

Notes	

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Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Walls	20
lazard Description Towing/ Setup: Injury Sitting the wa		<u>'</u>

Hazard Category(ies)	Risk Groups	
Physical	Employees & Customers	

Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	2 - Unlikely	8 - Medium Priority action

Existing Controls

- Only competent staff approved by the company are allowed to drive vehicles and trailers
- Staff are trained to ensure vehicles are hitched correctly
- Pre-drive vehicle and trailer checks are carried out on according to procedure
- Vehicles and trailers are driven onsite carefully, site speed limits will not be exceeded
- Trailer is only positioned when safe to do so, location is clear of public and /or obstructions
- Second staff member to act as banksman or venue to provide staff to control area if single staffed.

Further Controls		Deadline		
Risk Assessment	(taking control measure	s into account)		
Frequency	Severity	Probability	Residual Risk Rating	
Constant	4 - Severe	1- Remote	4 - Low Priority action	
Notes				

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Event Higher

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eason for Assessment	:	Area(s)	Assessed		Assessment No.	
Reassessment		Climbing	Climbing Walls		21	
Hazard Description						
Towing / Setup: Injury	during setup / raisir	ng and lower	ing of the wall			
Hazard Category(ies)			Risk Groups			
Physical			Employees & Cus	tomers		
Risk Assessment (wit	hout control meas	sures)				
Frequency Constant	Severity 4 - Severe		Probability 3 - Fair		isk Rating dium Priority action	
Existing Controls	1 Severe		<u> </u>	12 ///	aram riverity action	
 Wall is made re All supervising the wall Before wall is r Overhead 	all is carefully super- eady following the se staff are trained in t aised; area is checked for ed is checked.	etup procedu The setup pro	res according to ma ocedure and have pa			
Further Controls				Dead	line	
Risk Assessment (tak Frequency	ing control measu Severity		count) Probability	Docidus	l Risk Rating	
Constant	2 - Minor		1 - Remote		Priority action	
Notes						

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