

Risk & Operational Assessment Activities / **Nightline**

Centre: Whitemoor Lakes	Assessed By: Nicola Whiting (Chief instructor) Robin Jones (Senior Instructor) Chris Browning (senior Instructor)	ASSESSED	REVIEW		
		April 2018	April 2019		
		April 2019	April 2020		
		Nov 2019	Nov 2020		
		April 2021	April 2022		

Overview /

This takes place on the grass land directly outside the main building and within a designated area and is out of bounds unless instructors are present. Group leaders are expected to assist with supervision of their group during this activity. Ratio 1:12 + 1.

STEP ONE	STEP TWO	STEP THREE	STEP FOUR	STEP FIVE
List significant hazards here:	List groups of people who are at risk from the hazards you have identified:	List the Control Measures for the identified risks:	Identify any residual risk remaining after the control measures have been put in place:	Identify any benefits that may result from exposure to the perceived and residual risk for participants:
Falling / slips & trips Incorrect use/ Misuse of equipment Unauthorized access to equipment Rope Burns Splinters	Instructors Guests Public.	Safe Working practice Session guide Equipment safety checks Personal protective equipment Group leader responsibilities In House Training Emergency procedures First aider always present First aid & near miss forms Staff use authorisation procedure "No Access" signs Fence and gates around area	Potential of guests not adhering to the safety brief. Misuse of equipment by outside parties/ trespassers.	Equipment could be completely fenced off and locked or access to outside areas could be refused however this would have a negative aesthetic impact on the environment and prevent use of outside areas for recreation.