

Risk & Operational Assessment Activities / Indoor Problem Solving

Next Review: Dec 2023

Centre: Whitemoor Lakes	Assessed By: Nicola Whiting (Chief Instructor) Robin Jones (Senior Instructor) Chris Browning (senior instructor) Luke Austin (senior instructor)	ASSESSED	ASSESSED		
		NOV 2015	Nov 2019		
		NOV 2016	April 2021		
		NOV 2017	April 2022		
		Nov 2018	March 2023		

Overview This activity is designed to develop social skills through teamwork, communication and relationship building. These are instructor led activities taking place at specific locations around the Whitemoor lakes site. Ratio 1:12+1 or 1:16 (under exceptional circumstances with consent from the group leader)

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	Instructors Guests Public.	In House Training Emergency procedures First aider always present First aid & near miss forms Advised to wear long sleeves and trousers that cover the knees	With the nature of this activity, small bumps and bruises can be inevitable.	Teaches responsibility and trust to groups. Improve communication and teamwork
Incorrect use/ Misuse of equipment	Instructors Guests Public	Safe Working practice Session guide Equipment safety checks Personal protective equipment Group leader responsibilities	Potential of guests not adhering to the safety brief.	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.
Unauthorized access to equipment	Public Guests	Staff use authorisation procedure "No Access" signs Fence and gates around	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

		area		on the environment and prevent use of outside areas for recreation.
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