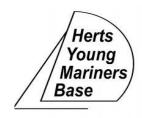




| Risk Assessment | Pages | Risk Assessment | Pages |
|---|-------|-------------------------------------|-------|
| General Considerations | 2-3 | Powerboating | 42-43 |
| HYMB Site | 4-6 | Sailing | 44-47 |
| Abseiling -HYMB Wall | 7-8 | Camping | 48-49 |
| Climbing – HYMB Climbing | 9-12 | Bell boating | 50-51 |
| GCSE climbing course | 13-14 | Stand Up Paddle Boarding | 52-53 |
| Climbing- teaching belaying | 15-16 | Kayaking Sheltered Water | 54-55 |
| Climbing fingerboard | 17 | Sea kayaking | 56-57 |
| Adventure Games & Problem Solving | 18-20 | Inflatable Kayaking at LVWWC | 58-60 |
| Bush craft | 21-23 | Kayak pool | 61-62 |
| Caving – HYMB cave | 24-28 | <u>Hoists</u> | 63-64 |
| Caving- rope and ladder use | 29-30 | Fencing | 65-66 |
| Orienteering- HYMB and surrounding area | 31-32 | Coach/Minibus loading and Unloading | 67 |
| Archery | 33-35 | | |
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| Canoeing | 39-41 | | |



Activity: General Considerations Performed by: James Riddick

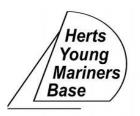
Who might be harmed? Participants, Staff, Volunteers Date: 08/01/2018

Approved by: Darryl Grout

Date: 04/02/2019

Review Date: 04/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-----------------------------|---|-----------------------------|
| All incidents | Instructors trained in first aid. First aid kits on site Radios issued to all instructors. Items likely to cause harm to be removed from clothing. | |
| Inappropriate leadership | For all Centre-led activities: - appropriately qualified leaders working within the terms of reference for qualifications held to oversee and run all sessions for "own staff" led activities: - leaders are provided with all relevant risk assessments and SOPs as may be required. | |
| Equipment failure | All equipment is checked and maintained according to manufacturers' recommendations All equipment is used in accordance with manufacturers' recommendations and/or local standard operating procedures All equipment checks are recorded on appropriate log sheets which are kept in specifically designated files All equipment giving any cause for concern is removed from service for further inspection and assessment to be repaired or destroyed as appropriate. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------|--|-----------------------------|
| Extremes of weather | Assessment of weather conditions is based on local and national weather forecasts Activities, and equipment used, to be at the professional discretion of activity leaders in consultation with visiting leaders, the duty manager and | |
| | accordance with the Centre's SOPs, particularly in cases of thunder and lightning. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin Warren | Removed Who can be harmed? Column. |
| 04/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
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Activity: Site-HYMB Performed by: Andrew Skinner

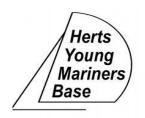
Minimum instructor Qualification: N/A Date: 05.02.2018

Instructor to Participants Ratio: N/A Approved by: Darryl Grout

Who might be harmed? Participants, Volunteers, Staff Date: 04/02/2019

Review Date: 04/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-----------------|--|-----------------------------|
| Uneven ground | No running is allowed on site. | |
| Slips, trip and | Clear warning markers where ground level suddenly changes. | |
| falls | Site to be left tidy | |
| Water | Correctly fitted buoyancy aids are to be worn when within 2 metres of the | |
| | waters' edge. | |
| Slipways | Out of bounds unless launching/recovering boats. | |
| | Kept clear of mud and slime | |
| Traffic | Traffic movement to be kept to a minimum. | |
| movement on | Speed must be kept below 5mph. | |
| site | Vigilance by all and marshalling on event days. | |
| Trees | Vigilant supervision by group leaders. | |
| | Participants not to climb trees, unless part of an organised HYMB session. | |
| | | |
| Picnic benches | No climbing on picnic benches. | |
| | Benches only to be moved with Duty Managers' permission. | |
| | A minimum of 4 people is required to lift/move benches. | |
| | Manual handling training for HYMB staff | |

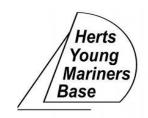


| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------|--|-----------------------------|
| Stairs | Care should be taken when moving up/down stairs. | |
| | Stair treads fitted with non-slip treads | |
| Lift | Only to be used if unable to ascend/descend stairs. | |
| (entrapment) | Never use the lift if alone in the building or during a fire evacuation. | |
| | Lift checked and maintained in accordance with manufacturers' | |
| | recommendations. | |
| Balcony | Vigilance by group leader. | |
| | No climbing on balustrades or chairs on balcony. | |
| | No throwing objects to, or dropping items on, people below. | |
| Climbing Wall | All participants are to be supervised by the group leaders when not on | |
| | activities. | |
| | Clear perimeter boundaries. | |
| | Only staff to enter the climbing wall area unless as part of an organised | |
| | HYMB activity. | |
| Archery Range | All participants are to be supervised by group leaders when not on session. | |
| | Clear perimeter boundaries. | |
| | All staff aware of when range is in use; red flag flying at Bell Quay. | |
| | Only staff to enter the range unless as part of an organised HYMB activity. | |
| Adventure | Direction of shooting is away from the entrance to the range. | |
| Games | All participants are to be supervised by group leaders when not on session. Clear perimeter boundaries. | |
| Structures | Only staff to enter adventure games areas unless as part of an organised | |
| Structures | HYMB activity. | |
| Workshop | Out of bounds to all but authorised personnel. | |
| vvoiksiiop | Shutters are to remain down if no one is in the workshop area. | |
| | Work experience to be under direct supervision when in the workshop. | |
| | work experience to be under direct supervision when in the workshop. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------|---|-----------------------------|
| Fire | Ensure all people on site sign in/out. | |
| | All leaders and participants briefed on fire safety procedure on arrival. | |
| | Assembly points are clearly identified. | |
| | No smoking is allowed on site. | |
| | Use designated BBQ/ fire areas. | |
| | Flammable substances kept in appropriate places. | |
| | Fire alarm systems checked and maintained in accordance with | |
| | manufacturers' recommendations. | |
| All incidents | Instructors to hold a valid first aid certificate appropriate to their | |
| | qualifications. | |
| | First aid kits on site. | |
| | Radios issued to all instructors and Duty Manager. | |
| | Reviewing and monitoring of incidents by senior staff. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin Warren | Removed Who can be harmed? Column. |
| 04/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| | | |
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Activity: Abseiling – HYMB wall Performed by: Andrew Skinner

SPA, CWA with abseil module, or in-

Minimum instructor Qualification: house assessment, and One Day Date: 02.01.2018

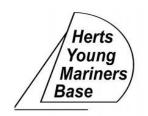
first aid certificate

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Who might be harmed? Staff, Volunteers, Participants Date: 03/01/2018

Review Date: 05/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| All generic | See 'Climbing – HYMB climbing wall – core risk assessment' | |
| climbing | | |
| concerns | | |
| Impact from swinging whilst descending | Instructor to brief participants on line of descent and body position | |
| Becoming entangled in abseil rope | Instructor to provide briefing on abseil stance and technique. Abseil rope to be secured to anchor on a screw gate HMS by a tied off Italian hitch so that it is releasable. Instructor to be practiced in abseil rescues and carry appropriate equipment for doing so. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-----------------|--|-----------------------------|
| Crag fast | During abseil: Instructor should be practiced in abseil rescues | |
| | At top of wall: Instructor should have a key to access internal ladder. | |
| | Climbing wall side door should be opened before instructor ascends wall. | |
| Needing to | The abseil rope should be attached to the wall with a tied off figure on a | |
| lower/unweight | screw gate HMS. | |
| the abseil rope | The abseil rope must be long enough that at any point the participant can | |
| | be lowered to the ground without the risk of the abseil rope running | |
| | completely through its carabiner. | |
| Fingers/hair/ | Instructor should brief participants on safe hand positions and keeping | |
| clothing | hands away from the abseil device. | |
| becoming | Any long hair should be tied up or tucked in in such a way that it cannot | |
| entrapped in | become entrapped in the abseil device. | |
| abseil device | Any jewellery or clothing which presents an entrapment hazard should | |
| | be tucked in, adjusted or removed as appropriate. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 23/01/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 23/01/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Changed 8-hour First aid to One Day First aid |
| | | |
| | | |



Activity: Climbing – HYMB Climbing wall-

Core risk assessment

Performed by:

Andrew Skinner

Date:

22.01.2018

Minimum instructor Qualification:

CWA/SPA or in-house assessment, and One Day first aid certificate

Approved by:

Darryl Grout

Date:

23/01/2019

Instructor to Participants Ratio: 1:10

Review Date:

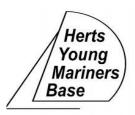
23/01/2020

Who might be harmed?

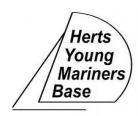
All in the immediate vicinity of

the climbing wall

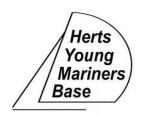
| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------|---|-----------------------------|
| Equipment | All equipment is to be checked by a qualified member of staff, in accordance | |
| failure | with tri-annual maintenance checks. | |
| | Any faulty equipment should be reported to Duty Manager and taken out of | |
| | use. | |
| Climbing wall | Climbing wall to be inspected annually by appropriately qualified engineers. | |
| failure | Any causes for concern should be reported to the Duty Manager | |
| Falling from | Bouldering is only to be undertaken as a supervised activity. | |
| height - | Boulderer's feet are not to pass above the white line. | |
| bouldering | Boulderers to work in pairs, with a spotter protecting the boulderers head in | |
| | the event of a fall. | |
| | Spotters should not attempt to catch falling boulderers. | |
| | The instructor should teach participants the look, leap and land method. | |
| | Pea shingle around base of wall to provide an impact dispersing surface. | |
| | | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-------------------|---|-----------------------------|
| Falling from | Those climbing above the white line must be belayed using a top or bottom | |
| height- climbing | rope | |
| | Belayers, unless qualified, must be supervised by the instructor and backed up | |
| | on the dead rope, and instructed as necessary. | |
| | Where there is a weight difference between the belayer and climber, a ground | |
| | anchor should be used. | |
| | Instructor to check all knots and carabiners before climbing commences. | |
| | Pea shingle at base of wall to provide impact dispersing surface. | |
| Falling from | Instructors with the appropriate qualifications are the only persons allowed to | |
| height - rigging | rig the wall. | |
| | Instructors must use the provided cow-tails to safeguard their ascent. | |
| | Cow-tails should be attached to the abseil-loop with a lark's foot. | |
| | At least one cow-tail must remain clipped in at all times when above the white | |
| | line. | |
| | Instructor must not climb above cow-tails except on the upper tier of the wall. | |
| Falling from | At the time of writing, persons should be on the wall for no reasons other than | |
| height- all other | those already given, unless abseiling (see specific risk assessment). | |
| climbing | No person is to climb above or below another person at any point. | |
| Falling objects | No loose objects should be left atop the wall at any time | |
| | Rigging during a session should be avoided where possible | |
| | If rigging during a session, all those at the wall must be briefed in the 'below | |
| | call'. If another instructor is not present, then the group must be asked to wait | |
| | on the concrete area at the front of the wall. | |
| | All those within the bounds of the climbing wall must wear a helmet at all | |
| | times. | |
| I | | |
| | | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------|--|-----------------------------|
| Falling on the | As for 'falling from height - bouldering' | |
| surrounding wall | Spotter to stand between boulderer and wall in order to protect the | |
| whilst | boulderer's head and back. | |
| bouldering | | |
| Head injury due | All those within the bounds of the climbing wall must wear a correctly fitted | |
| to | helmet. | |
| impact/collision | No running except as part of an organised game | |
| with the wall | | |
| Pendulum/swing | Instructor to ensure that participants stick to the rigged route | |
| due to climbing | | |
| off route | | |
| Catch or choke | Rings should be removed or taped over. | |
| hazard from | Dangly/ hooped earrings should be removed | |
| clothing or | Necklaces should be tucked in or removed. | |
| jewellery | Items of clothing presenting a hazard should be tucked in, adjusted or removed as appropriate. | |
| Hair and fingers | Long hair is to be tied back in such a way that it cannot be caught/entangled. | |
| caught in | Hair bands to be available in the climbing store. | |
| belay/abseil | Instructors should know how to safely remove a participant from the rope | |
| device | system and carry appropriate equipment for doing so. | |
| | Briefing on belaying should include keeping fingers a safe distance from the | |
| | device. | |
| | | |
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| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-------------------|--|-----------------------------|
| Fingers caught | Clear warning during pre-climb safety briefing. | |
| in gear | Strict policy of not using these features to be enforced throughout the climbing | |
| placement slots | session. | |
| or anchor rings | Instructors should know how to relieve the weight on a stuck climber and carry | |
| | appropriate equipment for doing so. | |
| Body parts stuck | Jamming techniques only to be taught to participants of an appropriate ability | |
| in the crack | level. | |
| | Instructors should be practiced in a number of techniques for rescuing a stuck | |
| | climber and carry appropriate equipment for doing so. | |
| Crag fast climber | Instructor should be practiced in taking over and escaping a belay system. | |
| | Instructors should be practiced in ground up and top down rescues. | |
| Instructor | Instructors must carry a radio and be trained in its use. | |
| needing to | | |
| contact another | | |
| member of staff | | |
| Injuries | Instructor to hold an appropriate first aid certificate. | |
| requiring first | First aid kit located inside the climbing wall | |
| aid | | |
| Loose holds | Instructor to brief the group about the possibility of loose holds. | |
| | If the instructor feels it is appropriate to do so, they may tighten the hold. | |
| | Unresolved loose holds should be reported to the Duty Manager and recorded. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 23/01/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 23/01/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Changed 8-hour First aid to One Day First aid |



Activity: GCSE climbing course. Performed by: Andrew Skinner

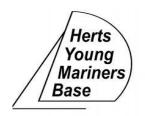
Minimum instructor Qualification: CWA/SPA and One Day first aid certificate. Date: 02.01.2018

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Who might be harmed? Participants, Volunteers, Staff Date: 06/02/2019

Review Date: 06/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-----------------|--|-----------------------------|
| All generic | See 'Climbing – HYMB climbing wall- core risk assessment' | |
| climbing | | |
| concerns | | |
| Holding a fall | The climber for this part of the session should be an instructor, wearing an | |
| assessment | appropriately supportive and padded harness. | |
| -climber injury | Climbing should take place on the back overhang to prevent any scraping injuries. | |
| | The climber should also be belayed by a suitably qualified and experienced instructor | |
| | on a separate safety rope. | |
| Holding a fall | The belayers harness must be properly fitted and should be checked by an instructor. | |
| assessment | The belayer must wear a ground anchor. | |
| -all others | Ideally, the instructor who is belaying should stop any fall at such a height that there | |
| | is no possibility of the climbing hitting any persons below. | |
| | All other participants should keep clear of the area being used. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------|--|-----------------------------|
| Rope damage | All ropes are checked as per maintenance SOPs. | |
| due to hold a | Two designated ropes are to be used for this activity, making it easier to keep track of | |
| fall assessment | which ropes are likely to have core damage and reducing the chance of damage going | |
| | unnoticed. | |
| Injuries | Instructor to provide briefing/detailed instruction of appropriate jamming techniques | |
| associated with | Climbing tape to be issued at instructor's discretion. | |
| jamming | For entrapments, see core risk assessment. | |
| Slipping due to | Instructors should brief the group on the properties of climbing shoes | |
| wearing | No running as per centre rules. | |
| climbing shoes | Participants to be discouraged from walking/standing on the grass at the climbing | |
| whilst walking | wall. | |
| | In the event of wet ground conditions, instructors may wish to get the group to put | |
| | climbing shoes on at the wall. | |
| Participants | Instructors should check all knots and 'attachments' before any climber leaves the | |
| tying incorrect/ | floor. | |
| inappropriate | | |
| knots | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 06/02/2019 | Robin Warren | Removed Who might be harmed? Column |
| 06/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 08/02/2019 | Darryl Grout | Removed in house sign off for this course. |
| 13/03/2019 | Robin Warren | Changed 8-hour First aid to One Day First aid |
| | | |



Activity: Climbing- teaching belaying using a 1-5 method Performed by: Andrew Skinner

Minimum instructor Qualification: SPA/CWA or in-house assessment, and One Day first

aid certificate

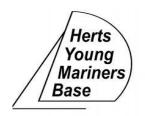
Date: 02.02.2018

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Who might be harmed? Participants, Volunteers, Staff Date: 06/02/2019

Review Date: 06/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-------------------------|---|-----------------------------|
| All generic climbing | See 'Climbing – HYMB climbing wall- core risk assessment' | |
| concerns | | |
| Inappropriate technique | Instructor to thoroughly demonstrate the 1-5 method or similar Instructor should directly supervise the belayer and be close enough to take over immediately if required. If the belayer proves to be competent, more remote supervision may be possible as the instructor's discretion. The climber may be asked to slow down to give the belayer time to learn the movements. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------------|--|-----------------------------|
| Belayer letting go or the | The belayer should be taught the correct method of changing their hands | |
| rope sliding through | over i.e. 1-5. | |
| their hands | The dead rope should be backed up by another participant who has been | |
| | fully briefed on their role | |
| | The instructor should provide direct supervision when the belayer is | |
| | lowering a climber. | |
| | The instructor should continue to supervise the belayer even if they are | |
| | deemed competent, albeit in a more remote style. | |
| Significant weight | The belayer must be attached by their abseil loop to a ground anchor | |
| difference between | with screw-gate carabiners | |
| climber and belayer | | |
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| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 06/02/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 06/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin warren | Changed 8-hour First aid to One Day First aid |
| | | |
| | | |



Activity: Fingerboard Performed by: Andrew Skinner

Minimum instructor Qualification: CWA/SPA or higher Date: 05.02.2018

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Who might be harmed? Participants and persons walking through door Date: 04/02/2019

Review Date: 04/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--------------------|--|-----------------------------|
| Falling off | Instructor to ensure that appropriate spotting is in place if the participant is | |
| | not tall enough to reach the floor whilst hanging from the board | |
| Being hit by | Cave/climb store door to be kept open whilst fingerboard is in use | |
| opening of the | | |
| door | | |
| Damage to | Instructor must brief participants on the correct use of fingerboards and carry | |
| tendons, ligaments | out an appropriate warm up, stretch and warm down after use. | |
| or muscles | Use with participants aged under 16 is discouraged. | |
| Damage from | All rings to be removed to avoid damage to fingers | |
| jewellery | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin Warren | Removed Who might be harmed? Column |
| 04/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| | | |
| | | |



Activity: Adventure Games & Problem

Solving

Minimum instructor Qualification:

One Day first aid qualification and

HYMB Adventure Games sign off

Instructor to Participants Ratio: 1:10

Who might be harmed? Staff, Volunteers, Participants

Performed by: Andrew Skinner

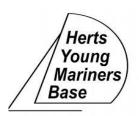
Date: 31.01.2018

Approved by: Darryl Grout

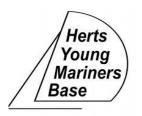
Date: 01/02/2019

Review Date: 05/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------|--|---|
| Equipment | Check all equipment including fixed equipment, prior | Note: amended from 'checking equipment' |
| Failure | to use as per SOPs. | |
| | Wooden items (planks, poles etc.) to be checked for | |
| | splinters and cracks, and any items causing concern | |
| | to be removed from service and reported to the Duty | |
| | Manager. | |
| Slips, trips and | Good group management on the part of the | |
| falls | instructor. Groups to be reminded of the no running | |
| | rule and instructor to ensure that all are wearing | |
| | suitable footwear. | |
| Slippery planks | Briefing beforehand to raise awareness that planks | |
| | may be slippery to handle or walk on. | |
| | In wet conditions, extra care must be taken, | |
| | especially if planks are placed at a gradient. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-------------------------|---|---|
| Falling off apparatus | All planks placed during the activity must overlap the supporting structure, so the entirety of the grey section is engaged. Individuals on apparatus should be spotted as necessary at the discretion of the instructor. The area of ground to be used should be checked for any objects which present a risk of injury if fallen on e.g. sharp sticks. Participants should not stand on the area of the planks which may overhang the poles. No running or jumping is to be permitted on the apparatus at any time. Planks must not be placed along poles | Note: this is combined from 'falling of apparatus', 'planks moving/slipping' and 'falling generally'. |
| Group behaviour | When the group's behaviour is unsafe, the activity must be stopped | |
| Carrying equipment | Group must be briefed on safe lifting and handling techniques. Plank to be carried in such a way as the ends will not hit others e.g. one person at each end or carried vertically. | |
| Ropes (when setting up) | Instructor should ensure the group is sufficiently far from the apparatus when ropes are being thrown, so that whipping injuries do not occur. Carabiners may be removed from ropes at instructor's digression before attempting to throw them. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------|---|-----------------------------|
| Entanglement in | Good group management on the part of the | |
| ropes | instructor. | |
| | Participants should be instructed not to rap limbs | |
| | around the rope, or the rope around any body parts, | |
| | at any time. | |
| Distraction from | Mobile phones, when carried, should be switched | |
| mobile phones | off. | |
| | Participants should be encouraged to leave any | |
| | electronic devices in the classroom, which will be | |
| | locked upon exit. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 23/01/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 23/01/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Changed 6-hour First aid to One Day First aid |
| | | |
| | | |



Activity: Bush-craft - HYMB Performed by: Andrew Skinner

Date: 30.01.2018

Minimum instructor Qualification:

HYMB bush-craft instructor sign off

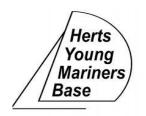
and One Day first aid course Approved by: Darryl Grout

Instructor to Participants Ratio: 1:10 Date: 23/01/2019

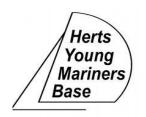
Review Date: 23/01/2020

Who might be harmed? All

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-------------------------------------|---|-----------------------------|
| Slips, trips and falls | Group briefing and monitoring on base rules, specifically no running and sturdy footwear to be worn. If footwear inappropriate, then the individual cannot take part | |
| Manual handling | Brief group on the necessity to help each other when carrying heavy or awkward items. Staff trained in, and to advise on, good manual handling techniques | |
| Sharp tools (axes, knives and saws) | All participants to be trained in the safe use of tools. Tools to be kept sharp and serviceable. All participants to be monitored when using sharp tools. Sharp tools to be kept in tool box when not in use. Sturdy footwear to be worn. First aid kit to be kept close to hand. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--|---|-----------------------------|
| Food hygiene | Hands to be washed before handling cooked or uncooked foodstuff. Perishable foodstuffs to be stored appropriately beforehand and any left-overs disposed of appropriately afterwards. Staff aware of any potential food allergies | |
| Allergic reactions to organic matter (plants, insects etc.) | Instructor to exercise good group management and provide guidance where appropriate. Duty Manager to be contacted. | |
| Environmental factors | Ensure that the group has appropriate safety equipment, spare clothing and emergency kit for extremes of weather | |
| Falling objects/structures -shelter building | Instructor to exercise good group management and provide guidance where appropriate. If a structure/shelter presents a significant fall risk, the instructor must either reinforce or dismantle it as appropriate. | |
| Burns | All participants to be supervised and briefed on the hazards of fire lighting and cooking on open fires. Ample water for cooling burns to be kept available for immediate use (Note: DO NOT send casualty to the lake to immerse burns). Keep the fire as small as possible for the tasks undertaken. Bush-craft First Aid kit to be kept close to hand which includes burns dressing. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--|---|-----------------------------|
| Smoke | Only burn natural, non-toxic, materials. Only have fires in designated fire pits or portable fire pits and keep them small. | |
| Individuals in groups | Make an early cautious judgement on the suitability of using sharp tools with the group you are working with. | |
| Distraction from mobile phones | Mobile phones, when carried, must be switched off. Encourage participants to leave all mobile devices locked in their room. | |
| Fire spread | Only use dedicated fire circles or portable fire pits. Ensure any fire is fully extinguished before leaving. | |
| Instructor needing to contact other staff | Instructor to carry a radio and be trained in its' use. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 23/01/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 23/01/2019 | Robin Warren | Who might be harmed? Placed in Header |
| 13/03/2019 | Robin Warren | Changed 8-hour First aid to One Day First aid |
| | | |
| | | |



Activity: Caving – HYMB cave – core risk assessment Performed by: Andrew Skinner

Minimum instructor Qualification:

HYMB Cave leader and One Day first aid

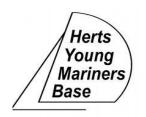
certificate Date: 02.02.2018

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

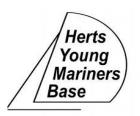
Date: 24/01/2019

Who might be Harmed? Staff, Volunteers & Participants Review Date: 24/01/2020

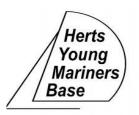
| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------|--|-----------------------------|
| Equipment Failure | All caving equipment to be checked tri-annually as per maintenance SOPs. | |
| | Instructors should check equipment at the beginning and end of each | |
| | session. | |
| Impacting head on | All those entering the cave must wear an appropriate, correctly fitting | |
| ceiling, walls etc. | helmet. Exceptions may be made for religious headwear that provides a | |
| | deal of other protection (e.g. turbans) but an alternative route may be | |
| | necessary | |
| | Instructors to brief the group on relevant hazards | |
| Slippery slope at | Appropriate footwear should be worn | |
| main entrance | Group to be briefed on the hazard | |
| | | |
| | | |



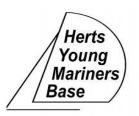
| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Group inadvertently being locked inside | Instructor to lock padlock to cave entrance to indicate the cave is in use. The instructor's radio should be left in a prominent place at the entrance during sessions. Instructors should check their session is marked on the wall programme sheet. Instructors are to count their group in and out of the cave | |
| Uneven ground in cave | Instructor to include this in the group safety brief. | |
| Abrasive surfaces | All those entering the cave should wear long sleeves and trousers | |
| Head torch failure | See equipment failure If a headtorch should fail in the cave, the light from other group members' torches should be sufficient to continue the session or exit the cave as appropriate. | |
| Torch light in eyes | Halogen bulbs have been removed from centre use headtorches Instructor to brief the group on directing lights away from other's eyes | |
| Story Chamber hatch | Do not use | |
| Entering through the climbing wall | Instructor to brief the group on trip hazards and dangers presented by the heavy doors Instructors should make a judgement as to whether this is a suitable entrance for their group The walk area inside the climbing wall is to be kept clear and not used for the storage of tools or hazardous items. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Opening and closing hatches | Participants under 18 should not be involved in this process Appropriate number of people present to open/close hatches. Use good lifting techniques. Staff to be trained on use of hatches. Hatches to be kept clear of obstructions or harmful objects/plants etc. | |
| Entrapment/ becoming stuck | Instructor to choose a route appropriate to the group's ability and the size of individuals within the group. Instructor should know how to assist stuck caver. In case of serious entrapment, instructors are to have a means of contacting the duty manager | |
| Emotional response or panic by participants | Recognise confidence/ability of the group Instructor to facilitate a session appropriate to the group, based on booking information and information gathered from the group through discussion/observation. Group size and management appropriate to the needs of the individuals. Relevant briefing of any supporting adults/volunteers. | |
| Stale air | Regular ventilation of the cave by means of electronic fans whilst the cave is not in use. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------------------|--|-----------------------------|
| Dust (Asthma trigger) | Instructor to take possession of appropriate medication. Ventilation fans, if used, should be switched off at least 15 minutes prior to the session. Cave to be thoroughly swept and vacuumed at least once per year. | |
| Climbing wall inspection ladder | Bottom section of ladder covered with lockable plank to prevent unauthorised access | |
| Water hazards in cave | Appropriate choice of route Good group management Consider whether the group is suitably equipped (spare change of clothes) and skilled before using the stream. If water shows significant/unexpected pooling, inform the duty manager and change route as appropriate. | |
| Fire and use of candles | Appropriate briefing on holding/use of candles and lanterns, including avoiding burns. Tall candles are to be used, lanterns to be used when using tea lights. Any debris/litter in the cave is to be removed regularly | |
| Bodily fluids/ substances | Groups to use the toilets before entering the cave. All bodily fluids/substances to be removed and disposed of appropriately, and area thoroughly cleaned immediately using a disinfectant | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Eye damage due to light on exit Incidents requiring first aid | Exit cave slowly Instruct group to look downwards upon exit Instructor to hold the relevant first aid certificate First aid kit located inside the climbing wall | |
| Incident requiring evacuation | Instructor to radio Duty Manager and request assistance as appropriate. All hatches and emergency exit's to be kept clear. All full-time staff to receive evacuation of caver training. | |
| Instructor needing to contact other staff | Instructor to take a radio into the cave with them and be trained in its use | |
| Inappropriate use of cave | Instructor is to ensure that all cave doors and hatches are securely locked after use. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 24/01/2019 | Robin warren | Removed Who might be harmed? Column. |
| 24/01/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Changed 8-hour First aid to One Day First aid. |
| | | |
| | | |



Activity: Caving- rope and ladder use Performed by: Andrew Skinner

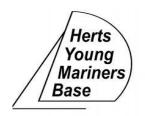
Date: 02.02.2018

Minimum instructor Qualification: TO BE REVIEWED Approved by:

Date:

Instructor to Participants Ratio: 1:10 Review Date:

| Hazard | Who might be harmed? | Measures to Minimise Risk | Amendments for next Review? |
|--|----------------------|--|-----------------------------|
| Generic caving concerns | All | See 'caving- HYMB cave- core risk assessment' | |
| Falling form height - rigging | Instructor | Participants must not be involved in the rigging process. Instructors should use two cow-tails (attached to their harness with a lark's foot) to safeguard their ascent. Instructors must remain clipped in at all times when above the white line of the climbing wall | |
| Falling from height – ascending/ descending | All | Instructor to belay any participant who is at height via the use of a top-rope. Instructor to check all harnesses, knots, carabiners and any other attachments before climbing takes place. Participants atop the wall must remain belayed or clipped in at all times. Instructor to teach participants appropriate techniques for the activity. | |



| Falling objects | All | All within the bounds of the cave and climbing wall must wear a correctly fitted helmet (exemption may be given on religious ground, provided the alternative headwear gives some form of protection). Group to be briefed on the 'below call'. No equipment is to be stored at height, unless secured to an anchor point. | |
|---------------------------------------|-----|--|--|
| Inappropriate technique | All | Instructor to teach group appropriate techniques for the equipment being used. Direct supervision as appropriate. | |
| Hair or jewellery caught in equipment | All | Any long hair must be tied back or tucked in so that it does not present an entrapment hazard. Clothing or jewellery which presents a hazard should be tucked in, adjusted or removed as appropriate. | |
| Further abseil hazards | All | See 'Abseiling – HYMB wall' | |
| Entanglement in the ladder | All | Instructor to be practiced in abseil rescues and taking the weight off of a climber and carry appropriate equipment for doing so. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 03/02/2019 | Darryl Grout | This is still under review at this time. |
| | | |
| | | |
| | | |
| | | |



Activity: Orienteering- HYMB and surrounding area Performed by: Andrew Skinner

HYMB in-house sign off, BOF teaching orienteering or

Minimum instructor Qualification: Countryside Leader Award and One Day first aid Date: 01/02/2018

certificate.

Approved by: Darryl Grout

Instructor to Participants Ratio: 1:12 on HYMB site or 1:10 surrounding area

Date: 05/02/2019

Who might be harmed? Participants, Volunteers, Staff Review Date: 05/02/2020

| Hazard | Measures to Minimise Risk Amendments for next Review? | | |
|------------------------|--|--|--|
| Equipment Failure | Equipment is to be checked as per SOPs | | |
| Slips, trips and falls | Instructor to brief group on centre rules regarding running. | | |
| | Participants must wear appropriate footwear. | | |
| Deep water | Markers are not to be placed within 2 meters from the water's edge. | | |
| (drowning) | Brief group on staying away from water's edge. | | |
| Climbing wall and | No markers to be placed within boundaries. Brief group to not cross climbing | | |
| Adventure games | wall/adventure games boundaries. | | |
| structures (falls) | | | |
| Getting Lost | Group briefing to set clear boundaries. | | |
| | Instructors to teach group basic map reading. | | |
| | If going offsite: | | |
| | Permission to be sought from Duty Manager and route agreed. | | |
| | Participants to work in a group of 3 or more | | |
| | Agreed meeting points identified and marked on the map | | |
| | Group briefed not to talk to strangers in the park | | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? | |
|---------------------|---|-------------------------------------|--|
| Trees (falls) | Participants to be explicitly told not to climb trees | | |
| Allergic reactions | Brief group on avoiding areas of long grass and bracken. Suggest covering legs and | Note: adapted from 'Lyme's Disease' | |
| to insect | arms if area is known to be populated by ticks. | | |
| bites/stings and | Instructor to be aware of any allergies and ensure that appropriate medication | | |
| vegetation, and | (e.g. epi-pens) is carried. | | |
| other bite related | Instructor to advise group leaders of the signs and symptoms of Lyme's disease | | |
| ailments. | nd what action to take if symptoms develop. | | |
| Incidents requiring | Instructor to hold a valid first aid certificate. Various first aid kits located around Note: adapted from 'all incidents' | | |
| first aid | the site. | | |
| | | | |
| Weather related | Instructor is to ensure that the group is appropriately clothed and equipped. | Note: adapted from 'all incidents' | |
| ailments | | | |
| Instructor needing | Instructors must carry a radio and be trained in its use. | Note: adapted from 'all incidents' | |
| to contact another | | | |
| staff member | | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|---|
| 05/02/2019 | Robin warren | Removed Who might be harmed? Column. |
| 05/02/2019 | Robin warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Changed 6-hour First aid to One Day First aid |
| | | |
| | | |



Activity: Archery Performed by: Robin Warren

Archery Instructor Award Plus One Minimum instructor Qualification:

Day first aid

Instructor to Participants Ratio: 1:12 Approved by: Darryl Grout

Who might be harmed? Participants, Staff, Volunteers. Date: 06/02/2019

Review Date: 06/02/2020

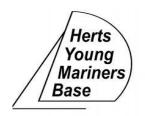
02/01/2018

| Hazard | Measures to Minimise Risk | Amendments for next Review? | |
|---------------------------------|---|-----------------------------|--|
| Eye Injury | Group management and briefings on use of equipment and removing arrows from targets. | ind | |
| Exposure to the elements | Briefing, correct clothes (extra clothes or sunscreen and cap), use of shelter. | | |
| Falls and Trips | Briefing, correct carrying of equipment, correct footwear and follow HYMB guide lines. | | |
| Lost Arrows (missed targets) | Suitable location, adequate back space beyond stop net. Count arrows at start and end of session. If any missing make note in incident book with description of arrow and where lost. | | |

Date:



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|----------------------|---|-----------------------------|
| Unauthorised | When range in in use at HYMB, Warning signs to be displayed and red | |
| entrance onto range. | flag to be hoisted on Bell quay. | |
| | When running archery at other venues, prominent warning signs to be | |
| | displayed on all boundaries and/or all possible access points to | |
| | shooting areas. | |
| | | |
| Water users straying | All water users to be made aware of no-go zones when range is in use | |
| into No go zones. | at HYMB. | |
| | (red flag flying on Bell quay) | |
| | | |
| Distraction from | Mobile phones when carried must be switched off. | |
| mobile phones. | | |
| Being struck by | Archery Shelter shutters must be open whilst groups are in and around | |
| Archery Shelter | the shed. | |
| shutters whilst they | Group supervisor to open the shutters before the group enters the | |
| are being opened or | Range. | |
| closed (HYMB) | The opening and closing ropes must be left outside of the shed while | |
| | the activity is taking place. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------|--|-----------------------------|
| Long hair, | Long hair must be tied back, and jewellery must be removed. Particular | |
| Jewellery, | attention should be paid to large earrings, long necklaces and body | |
| Earrings | piercings in order to avoid entanglement in bow string. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 06/02/2019 | Robin Warren | Removed Who might be Harmed? Column |
| 06/02/2019 | Robin Warren | Who might be Harmed? Places in header. |
| 13/03/2019 | Robin Warren | Added Plus One Day First Aid |
| | | |
| | | |



Activity: Raft building Performed by: Robin Warren

BC UKCC Level 1 Coach or RYA

Minimum instructor Qualification: Dinghy Instructor, plus One Day Date: 18/01/2018

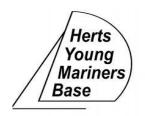
First Aid.

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Who might be Harmed? Participants, Volunteers, Staff Date: 05/02/2019

Review Date: 05/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|----------------------------------|--|-----------------------------|
| Drowning | Buoyancy aids to be correctly fitted and "checked" by the group | |
| | supervisor. | |
| | Buoyancy aids must be worn when a person is within 2 metres of the | |
| | water's edge, | |
| B Trapped under craft by craft | Raft design must be "approved" by the group supervisor. | |
| inversion. | Good group supervision and instruction on what to do in the event of a | |
| | capsize. | |
| | Head counts; if a person is missing or appears trapped or caught, | |
| | instructor is to intervene immediately. | |
| | Sharp knife (blunt ended) to be available. | |
| Moving and lifting of equipment. | Clear instructions on manual Handling. | |
| | Sufficient people involved to move equipment. | |
| | Encourage good communication before lifting. | |
| | Frame work to be lifted onto the barrels/floats. Constant supervision of | |
| | group. | |



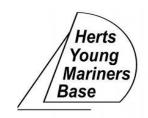
| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Trapped Limbs between barrels, | M Constant supervision, | |
| ropes etc. | Ensure lashings are secure, | |
| | Sharp Knife (blunt ended) to be available. | |
| Being hit by capsized craft. | B Guidance in stable design of craft, | |
| | Do not flip rafts on land or water, | |
| | Constant supervision. | |
| Panicking Swimmers. | Throwlines and Rescue craft available. | |
| Exposure to the elements | B Ensure that the participants have adequate clothing appropriate footwear for the conditions. Avoid immersion in the water during winter months. | |
| Monitoring of rafts as it is paddled. | B Canoe or rowing boat available for immediate use for each group of 10 participants. When 3 or more rafts are on the water, a power boat should be rigged | |
| | and a competent helm available. | |
| High Spirits. | B Have a whistle to attract the groups attention. | |
| Rafting equipment being dropped/falling | B Good briefing, group control and awareness when moving equipment. Ensure lashing are secure. | |



| Hazard | Hazard Measures to Minimise Risk | |
|----------------------------------|---|--|
| | Normal personal hygiene to be observed, | |
| Wail's Disasse (lantasnirasis) | Wash hands before eating, | |
| Weil's Disease (leptospirosis) | Cover cut/grazes with waterproof plasters. | |
| | Briefing on symptoms and action to take if symptom develop. | |
| Distractions from Mobile Phones. | Mobile Phones when carried must switched off. | |

Future Reference must be made to: HYMB Rules, Blue Green Algae, Weather, Tetanus, Water Immersion, Hypothermia, BC Guidelines

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 06/02/2019 | Robin Warren | Removed Who might be Harmed? Column |
| 06/02/2019 | Robin Warren | Who might be Harmed? Places in header. |
| | | |
| | | |
| | | |



Canoe-Sheltered Lake, green flow **Activity:**

River and Canal

Performed by: Kayleigh Tongue

Date:

07/02/2018

UKCC Level 1 Coach for sheltered

Lake and Level 2 for canal and

Approved by: Green flow river, plus One Day First

Darryl Grout

Aid.

Date:

28/01/2018

Instructor to Participants Ratio: 1:10

Minimum instructor Qualification:

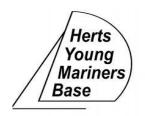
Who might be harmed?

Participants, Staff & Volunteers

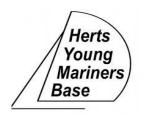
Review Date:

28/01/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|----------------------|---|-----------------------------|
| Drowning | Appropriately sized buoyancy aids must be worn. fitted and checked by group | |
| | supervisor. | |
| Weather conditions | Group supervisors to check for appropriate clothing for the prevailing | |
| | weather conditions | |
| Being hit by paddle | Group supervision, | |
| | Participants advised to take care when in close proximity to each other. | |
| | Take care when breaking out of rafts. | |
| Collisions | Group supervision, | |
| | Good control, | |
| | Brief group on keeping hands and arms inside the craft | |
| Lifting and Carrying | Clear instructions to be given, | |
| | Adequate/appropriate number of participants for craft, | |
| | Correct manual handling techniques. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--------------------------|--|-----------------------------|
| Entrapment | Group supervision, | |
| | Brief on what to do if you capsize. | |
| | If a participant appears to be trapped or caught, instructor to turn canoe | |
| | upright asap. | |
| Falling into lake | Clear instructions, | |
| | Good supervision. | |
| Rafted Open Canoes | At least one wooden or metal stay to be securely strapped across the full | |
| Clamming | width of both boats. | |
| Archery range in use; | All water users to be made aware of "No Go Zones" when archery range in | |
| "No Go Zone" | use. | |
| | Red flag raised on Bell quay when archery range is in use. | |
| Weil's Disease | Normal personal hygiene to be observed, | |
| | Wash hands after water contact, | |
| | Cover cuts and grazes with a waterproof dressing, | |
| | Brief group on symptoms and actions to take if symptoms develop. | |
| Fishermen on rivers | Avoid fishing lines, | |
| | Be polite | |
| | Ask permission to pass if required | |
| Distractions from mobile | Mobile phones, when carried must be switched off. | |
| phones. | | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-----------|--|-----------------------------|
| Accidents | Good instruction about hands and fingers inside the boat at all time. | |
| | (especially rafted canoes) | |
| | First aid kits situated around site, if on the river first aid kit to be carried | |
| | with you. | |
| | Accident or incident forms to be completed when needed and reviewed | |
| | by senior staff. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 28/01/2019 | Robin Warren | Removed Who might be Harmed? Column |
| 28/01/2019 | Robin Warren | Who might be Harmed? Places in header. |
| 13/03/2019 | Robin Warren | Added, plus One Day First Aid. |
| | | |
| | | |



Activity: Power boating HYMB On Session Performed by: Darryl Grout

Minimum Qualification:

RYA Power boat level two (min age 18), plus One Day First Aid.

Date: 06/02/2019

Instructor to Participants Ratio: N/A Approved by: Darryl Grout

Who may be harmed: Staff, participants, Volunteers. Date: 06/02/2019

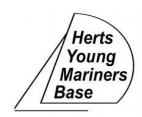
Review Date: 06/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------|--|-----------------------------|
| Propeller | All Drivers to hold a minimum of RYA Level 2 (Planning) | |
| | Keep stern of boat away from people and/or equipment in the water. | |
| | Driver to be wearing kill cord (securely fastened around the leg or personal | |
| | buoyancy back onto itself) attached to kill switch when in motion. | |
| | Kill cord to be removed from kill switch when in close proximity to people in | |
| | the water. | |
| Other water | All drivers to hold a minimum of RYA level 2 (planning) | |
| users | Awareness of other water users. | |
| | Appropriate speed maintained. (No planning in Harbour) | |
| | Use of IRPCS where possible | |
| Archery range in | Red flag to be raised on Bell Quay when archery range in use. | |
| use: "No Go | All drivers made aware of the "No Go Zones" when the archery range is in use | |
| Zone" | Group supervisions to carry a radio and use to contact Archery Supervisor in | |
| | the incident of a craft going in this area to cease session until it is clear to | |
| | continue. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------|---|-----------------------------|
| Equipment | Regular recorded maintenance | |
| Failure | Pre-start checks including fuel check | |
| | Radio, Anchor and Paddle to be carried on board | |
| Injuries | Staff to hold suitable 1 st aid qualifications, | |
| sustained whilst | Knowledge and training of suitable rescue techniques | |
| carrying out a | Correct manual handing | |
| rescue | Make sure area is clear when carrying out a rescue | |
| Man Over-Board | Remain seated when powerboat in motion. | |
| | Driver to be wearing kill cord (securely fastened around the leg or | |
| | personal buoyancy back onto itself) attached to kill switch when in | |
| | motion. | |
| | Kill cord to be removed from kill switch when in close proximity to | |
| | people in the water. | |
| | Safe speed maintained. | |
| | Good Communication on board. | |
| Fire | Regular recorded service and checks. | |
| | Fire extinguisher to be carried on board at all times. | |
| | Tackle fire if it is safe to do so before it takes hold. | |
| | If all else fails Drop anchor where possible and abandon craft. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 05/02/2019 | Robin Warren | Removed who might be harmed? Column. |
| 05/02/2019 | Robin Warren | who might be harmed? Placed in Header. |
| 13/02/2019 | Robin warren | Added, plus One Day First Aid. |
| | | |
| | | |



Activity: Sailing Performed by: Kayleigh Tongue

Minimum instructor Qualification:

Assistant Instructor supervised by Dinghy Instructor or above.

Dinghy Instructor if working Solo, plus One Day First Aid.

Date: 08/02/2018

1:10 for HYMB instructors, 1:8 for Volunteers and External

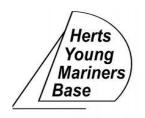
Instructor to Participants Ratio: (unless otherwise agreed by HYMB Chief instructor/Principal) Approved By: Darryl Grout

Maximum 6 Boats per Instructor.

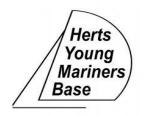
Who might be harmed? Participants, Volunteers, Staff Date: 05/02/2019

Review Date: 05/02/2020

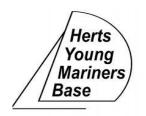
| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--------------------------|--|-----------------------------|
| Drowning | Correctly fitted buoyancy aid or lifejacket, checked by group supervisor, must | |
| | be worn. | |
| Inappropriate Leadership | Group supervisors to hold the relevant qualifications, and work within their | |
| | remit. | |
| Collisions | Collision avoidance to be explained, | |
| | Group Supervision, | |
| | Use of appropriate course. | |
| | Awareness of other water users. | |
| Carrying equipment | Masts to be carried by two participants (one at each end) | |
| | Boats to be launched by sufficient participants. | |
| | Where possible trolleys must be used. | |
| Mast Raising | Masts to be raised by group supervisor or someone suitably competent | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--|---|-----------------------------|
| Capsize leading to possible entrapment | Mast head floats to be used during all capsize drills. Participants to be instructed on what to do in the event of capsize. Safety boat rigged and available for immediate us. Safety boat drivers to have received training on the appropriate rescue techniques, including entrapment. Right the boat as soon as possible | |
| Crush between boats | Instructions given on how to avoid collisions, Group supervision, Briefed on sitting down, hands and legs inside the craft. | |
| Equipment Breakage | Regular maintenance of craft and equipment recorded. Safety boat available, Awareness in change of prevailing weather conditions. Group supervision. All equipment breakage reported at the end of the session and damaged equipment removed from use. | |
| Bumps to head | Beginners boats to have high booms, where possible. Reef sails when required. Training in safe tacking and gybing to be given. Helmets available for use at instructor's discretion. Suitable use of craft and sailing course for groups ability. | |

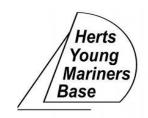


| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------------------------|---|-----------------------------|
| Exposure to Cold, heat and sun | Appropriate clothing to be worn. Wetsuits and cags can be provided where required. | |
| Injuries from paddles/tiller | Participants to be aware of others, instructions on where to sit and how to use the equipment correctly to be given. | |
| Archery Range in use: "No Go Zone" | Red flag raised on Bell Quay when archery range is in use. Briefings given on "No Go Zones" In the instance of a craft straying into this area use of radio to archery group supervisor to cease session until area is cleared. | |
| Weils Disease | Briefings on washing after water contact to be given. Cover cuts/grazes with waterproof dressings. Briefing on symptoms and actions to take place if symptoms develop. | |
| Distraction from mobile phones | Mobile phones, when carried must be switched off. | |
| Accidents | All instructors to hold a valid First Aid certificate. First aid kits located in safety boats and around site. Accidents to be recorded on accident form. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------|--|-----------------------------|
| Weather | Use of suitable craft, Mast floats and reefing for prevailing weather conditions, During Thunder groups will stop doing the activity and return to main building, discuss with the Duty Warden/Manager the best course of action. | |
| Use of Personal PPE | Personal PPE to be used at instructor's discretion with regards to Age, Condition, CE Mark and Appropriateness for activity. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|-------------------|---|
| 05/02/2019 | Robin Warren | Removed who might be harmed? Column. |
| 05/02/2019 | Robin Warren | who might be harmed? Placed in Header. |
| 05/02/2019 | Robin Warren | Changed spelling of 1 st aid to first aid. |
| 13/03/2019 | Iain Fenton-Adams | Maximum 6 Boats per Instructor. |
| 13/03/2019 | Robin warren | Added plus One Day First Aid. |



Activity: Camping at HYMB Performed by: Kayleigh Tongue

Date: 07/02/2018

Minimum instructor Qualification: N/A Approved by: Darryl Grout

Instructor to Participants Ratio: Date: 28/01/2019

Who Might be Harmed? Participants & Staff Review Date: 28/01/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|----------------------|--|-----------------------------|
| Fire | No smoking allowed on site, | |
| | No naked flames or cooking to be allowed in tents, | |
| | Tents to be pitched with a minimum of 3 metres clear | |
| | distance between them (CFPA-E No 20:2012) | |
| | Designated assembly point to be clearly identified and | |
| | made known to participants. | |
| Movement of Vehicles | Vehicle movement kept to a minimum, | |
| | 10mph speed limit, | |
| | Awareness of other groups using the site. | |
| Intruders | Be vigilant, | |
| | Brief groups on staying together. | |
| Accidents | HYMB Safety rules explained to group, | |
| | First aid kits available onsite, | |
| | First aiders available when centre is open. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? | | |
|--|--|-----------------------------|--|--|
| Food Poisoning Cuts Burns and scalds Use of portable stoves (Meth's or gas) | Appropriate storage and careful preparation of food, using clean pots and utensils, Participants aware of need for hygiene; Careful supervision and handling of knives; all cutting/chopping to be on a stable surface; care when opening and disposing of tin cans, Careful instructions, training and supervision to be given for handling hot pots, liquids etc. 1st aid kit with burns kit to be available, Meth's stoves to be cold before refuelling, No cooking in tents; stoves to be at least 1 metre from tent canvas (CFPA-E No 20:2012) Meth's to be kept in in approved containers at least 3metres away from stove when cooking; only resealable cartridges to be used when cooking with gas. Use of other fuels by HYMB camping groups is by arrangement only. | | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 28/01/2019 | Robin Warren | Changed 1 st aid to First Aid |
| 28/01/2019 | Robin Warren | Removed Who might be Harmed? Column. |
| 28/01/2019 | Robin Warren | Who might be Harmed? Placed in Header. |
| | | |
| | | |



Activity: Bell Boating Performed by: Robin Warren

Minimum instructor Qualification:

Bell boat Helm. Plus, One Day First

Date:

Aid.

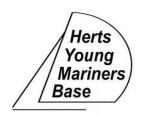
Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Date: 28/01/2019

08/02/2018

Who might be harmed? Participants, Staff & Volunteers Review Date: 28/01/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------------|--|-----------------------------|
| Paddles | Group briefings on how to old and use paddles correctly. | |
| Slips, Trips, Falls | No running permitted on site, | |
| | Group supervision, | |
| | Take extra care when surfaces are wet. (Jetty's, catwalk, seats,) | |
| | Take care whilst playing games. | |
| Falling into | Correctly fitting Buoyancy aids or lifejackets must be worn, checked | |
| water / Drowning | by group supervisor. | |
| | Group supervision. | |
| Collisions | Bell Boats helms to be HYMB trained or hold BC Bell Boat Helm | |
| | qualification. | |
| | Awareness of other water users | |
| Archery | Water users to be made aware of "No Go Zone" when archery range | |
| | in use, | |
| | Red flag to be raised on Bell Quay when archery range is in use. | |
| Fishermen (when using Lee | Obtain permission to pass if needed, | |
| Navigation) | Avoid fishing lines & Be polite. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? | |
|--------------------------|--|-----------------------------|--|
| Accidents | Briefing on keeping hands, arms and legs inside the boat at all times. | at at all times. | |
| | Take care when playing games. | | |
| Weil's Disease | Shower after water contact, | | |
| | Wash hands before eating, | | |
| | Cover cuts/grazes with waterproof dressing, | | |
| | Briefing on symptoms and actions to take if they develop. | | |
| Swamping and / capsizing | Group supervision, | | |
| of boat | Suitable weight distribution. | | |
| | Helms to monitor amounts of water in boats throughout session. | | |
| | Participants to be instructed to swim clear of a swamped boat in case | | |
| | of capsize. With immediate head count completed. | | |
| Distractions from mobile | Mobile phones when carried must be switched off. | | |
| phones | | | |
| | | | |
| Weather | Suitable clothing to be worn for prevailing weather conditions. | | |
| | In the case of thunder and lightning return to centre, speak with duty | | |
| | manager on best course of action. | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 28/01/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 28/01/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Added, plus One Day First Aid. |
| | | |
| | | |



Activity: Stand Up Paddle Boarding Performed by: Kayleigh Tongue

Minimum instructor Qualification: In House Trained Plus One Day First

Date:

Aid

Date: 06/02/2018

Instructor to Participants Ratio: 1:10 Approved by: Darryl Grout

Who might be harmed? Participants, Staff, Volunteers Date: 05/02/2019

Review Date: 05/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------------|---|-----------------------------|
| Drowning | Correctly fitting buoyancy aids must be worn and checked by group supervisor. | |
| Manual Handling | Good instruction and supervision. | |
| | Two people to carry each board. | |
| | Place board on soft surface fin up. | |
| Fall from board onto hard | Good instruction, group to be seated when near banks and jetties, keep | |
| surface | adequate distance between boards, supervision. | |
| Collisions | Vigilance, Good control, Clear instructions. | |
| Being hit by paddle | Advise participants to take care when in close proximity to each other, | |
| | 1 st kid kit located in SUP container if required. | |
| Being hit by board | Clear instructions to group on safe distances | |
| | Group supervision, | |
| | Participants aware of other water users. | |
| | 1 st aid kit located in SUP container if required. | |
| Submerged Obstacles | Appropriate footwear to be worn at all times, | |
| - | Instructor to brief groups on danger of underwater hazards and shallow areas. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--------------------------|--|-----------------------------|
| Archery Range in Use: - | All participants to me made aware of "No Go Zones" when archery range in use. | |
| Straying into "No Go | Red flag raised on Bell Quay when archery range in use | |
| Zone" | Radio archery leader when necessary to cease session until area cleared. | |
| Weils Disease | Normal personal hygiene to be observed. | |
| | Wash hands after water contact, | |
| | Cover cuts/grazes with a waterproof dressing. | |
| | Briefing on symptoms and actions to take place if symptoms develop. | |
| Fishermen (on canal | Be polite | |
| Journeys) | Ask permission to pass if necessary. | |
| | Watch out for fishing lines. | |
| Distractions from mobile | Mobile phones, when carried must be switched off | |
| phones | | |
| Accidents | Instructors to hold the relevant first aid certificate, | |
| | First aid kits in SUP container if required, | |
| | Radios to be carried by Instructor | |
| | Complete incident or accident report as required to be reviewed by senior staff. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 05/02/2019 | Robin Warren | Removed Who might be Harmed? Column |
| 05/02/2019 | Robin Warren | Who might be Harmed? Placed in header. |
| 13/03/2019 | Robin Warren | Added, plus One Day First Aid. |
| | | |
| | | |



Activity: Kayaking - Sheltered Lake, Grade 1

River and Canal

UKCC BC Level 1 Paddlesports, One

Day First Aid

Instructor to Participants Ratio: 1:10

Minimum instructor Qualification:

Who might be harmed? Participants, Volunteers, Staff

Performed by: James Riddick

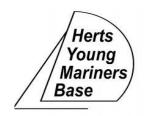
Date: 24/01/18

Approved by: Darryl Grout

Date: 04/02/2019

Review Date: 04/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|------------------------|---|-----------------------------|
| Drowning | All water users to wear a minimum of a Buoyancy aid, anyone without a BA to stay 3 metres away from water's edge. | |
| Entrapment | Staff to put people in suitable boats, Staff to be up to date on to rescue participants from entrapment. | |
| Carrying Kayaks | Clear instructions on good manual handling of boats. Boats should be carried in pairs at a minimum. | |
| Paddles | Clear instructions on carrying paddles. Appropriate games to be played with paddles. Helmets to be worn and correctly fitted when playing polo. | |
| Slips, Trips and falls | Clear instructions about safety when standing Careful choice of games with groups | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Equipment | Group supervisor to ensure all equipment is appropriate to the participants and level of activity. | |
| Inappropriate leadership | Deploy appropriately experienced and qualified coaches according to BC Guidelines. | |
| Environmental factors | Approximate environments to be used to suit the group's needs. | |
| Archery range in use: - straying into "No go" zones | All water users to be made aware of "No go" zones when archery range is in use at morning brief. Red Flag raised on Bell Quay when archery range is in use. | |
| Weil's Disease | Wash hands before eating. Cover cuts/grazes with waterproof plasters. | |
| Distractions from mobile phones | Mobile phones should not be carried or used on sessions by anybody. | |
| Lighting storm. | To contact the Duty Manager/Warden be prepared to get off at the nearest bank | |
| Weather Conditions | Appropriate clothing for the time of year. Do not go out when the conditions are inappropriate. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin warren | Removed Who might be harmed? Column. |
| 04/02/2020 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Added, plus One Day First Aid. |
| | | |



Activity: Sea kayaking Performed by: Andrew Skinner

BC Level 2 with moderate water

Minimum instructor Qualification: endorsement or old BCU Level 3, plus 16-

Hour First Aid

Date: 05.02.2018

Instructor to Participants Ratio: 1:6 Approved by: Darryl Grout

Date: 05/02/2019

Who might be harmed? Participants, Volunteers, Staff Review Date: 05/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------|---|-----------------------------|
| Equipment | Equipment is to be checked tri-annually as per maintenance SOPs. | |
| Failure | Instructor to ensure that equipment is appropriate for conditions, and | |
| | that the group has adequate safety equipment, including sunscreen. | |
| Deep Water | All on, or within close proximity to, the water must wear an appropriate | |
| | and correctly fitted buoyancy aid, which has been checked by a | |
| | qualified member of staff | |
| Inappropriate | Activity to be run by appropriately qualified leaders, working within the | |
| leadership | remit of their qualification | |
| Individuals | Pre-requisites for trip to be adhered to, except where leaders have | |
| | knowledge of the participants' ability in which case their | |
| | recommendation can be accepted. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|-----------------|--|-----------------------------|
| Manual | Staff trained in manual handling best practice. | |
| handling | Instructors to brief group on best practice and ensure there are | |
| | sufficient people for lifting heavy items such as kayaks. | |
| Sea state | Leaders aware of tidal flow patterns and local tide times for the | |
| | intended area(s) being used. | |
| | Appropriate venues chosen for participants' competence and current | |
| | conditions. | |
| | Seek/use sheltered venue for adverse conditions. | |
| | Good group management. | |
| Instructor | Leaders to carry VHF radios and be trained in their use. | |
| needing to | Leaders to carry flares (in date) | |
| communicate/ | Clearly understood system of signalling to be established within the | |
| signal for help | group before setting off. | |
| Surf | Where surfing is a specific activity: | |
| | Clearly defined area of operation with set boundaries | |
| | Correctly fitted helmets must be worn | |
| | Constant supervision by leaders. | |
| | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 05/02/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 05/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Added, plus 16-Hour First Aid |
| | | |



Activity: Inflatable Kayaking at LVWWC Performed by: Robin Warren

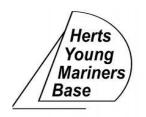
Minimum instructor Qualification: White water Kayak Coach, Plus 16-hour First aid. Date: 05/02/2018

Instructor to Participants Ratio: 1:8 Approved by: Darryl Grout

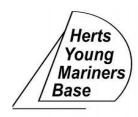
Who might be harmed? Participants, Staff, Volunteers Date: 04/02/2019

Review Date: 04/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--------------------------|---|-----------------------------|
| Inappropriate Leadership | Group Supervisors to have attended activity specific training at LVWWC and hold White water kayak coach, UKCC level 2 + moderate water endorsement, White water Kayak Leader or Old BCU level 3 coach. | |
| The Inflatables | HYMB specifically have 4 inflatable Double kayaks for use at LVWWC; these are the only craft to be used in this activity. Group supervisor to ensure that all equipment is in appropriate condition for the grade of water. | |
| Group Behaviour | Brief young people about the dangers of the LVWWC site and the expectations of them whilst on the site. Where there are accompanying youth worker/staff ensure that they understand that the supervision of the young people not on the water is their responsibility. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Drowning | Buoyancy aid "must" be worn and Correctly fitted, checked by group supervisor. Group supervisor and assistant on bank with Throwlines. | |
| Head Injury | Correctly fitted Helmets "must" be worn. Checked by group supervisor. | |
| Cold water | Wear suitable Protection from cold water. | |
| Inappropriate foot wear | Group supervisor to ensure that suitable foot wear is worn by all participants. Foot wear must not be open toed and must not come off in the water. | |
| Swimming | Participants instructed how to swim safely in moving water (on back, feet up, legs are bent, and bottom kept up as high as possible) Participants instructed how to receive a throw line and how to try to avoid other boats when in the water. If safe to do so, all participants to take a swim and receive a throw line. | |
| Strain injury due to carrying inflatable kayak. | Clear instruction and sufficient People. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|----------------------------------|---|-----------------------------|
| Entrapment | Thigh Straps are removed from the front of each boat. Group Supervisor to ensure there are no other entrapment hazards in/on the boats. Briefing to Participants. | |
| Distractions from mobile phones. | Mobile phones. When carried must be switched off. | |

Further References must be made to: HYMB Rules, weather, Tetanus, Water immersion, Hypothermia, BCU Guidelines

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin Warren | Removed Who might be harmed? Column |
| 04/02/2019 | Robin warren | Who might be harmed? Placed in header. |
| 13/03/2019 | Robin Warren | Added, plus 16-Hour First Aid |
| | | |
| | | |



Activity: Kayaking pool sessions Performed by: **Andrew Skinner**

BC Level 1 under the supervision of BC Level 2, **Minimum instructor Qualification:** Date:

1:10

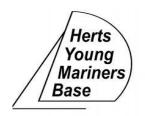
05.02.2018 Plus One Day First Aid

Approved by: **Instructor to Participants Ratio:** Darryl Grout

Who might be harmed? 04/02/2019 Participants, Volunteers, Staff Date:

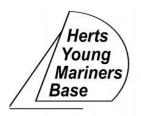
04/02/2020 **Review Date:**

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------|--|-----------------------------|
| Equipment | Equipment to be checked tri-annually in accordance with maintenance | |
| failure | SOPs. | |
| Water | Have BC FSR-qualified staff and/or pool life guards on session (at least one | |
| | Level 2 Coach must be present). | |
| | Vigilance and good supervision. | |
| | Sessions must not start until qualified staff on pool side and must stop if | |
| | staff leave. | |
| Hitting heads | Brief group about capsizing near pool sides. | |
| | Make sure paddles used correctly and appropriately. | |
| | Good group management by instructor. | |
| Slipping | Ensure people walk carefully around the pool side. | |
| Manual | Boats should be carried in pairs, using safe lifting techniques. | |
| handling | | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|---|-----------------------------|
| Accidents | Instructors to hold a current first aid certificate appropriate to their qualifications. Activity must not take place unless appropriately qualified safety cover is present. First aid kits on site. | |
| Equipment (contamination if pool) | Ensure that all equipment is clean and appropriate for use before being taken to the pool. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 04/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Added, Plus One Day First Aid |
| | | |
| | | |



Activity: Use of Hoists (Waterside & Disabled Toilets) Performed by: Kayleigh Tongue

Minimum instructor Qualification: Date: 06/02/2018

Instructor to Participants Ratio: Approved by: Darryl Grout

Who might be Harmed? Participants, Staff, Volunteers Date: 04/02/2019

Review Date: 04/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--------------------------------------|--|-----------------------------|
| Falling out of hoist during movement | Sling correctly sized and positioned around participant before lifting (Slings kept in hoist store, generally use participants own sling so they are familiar with fitting) Sling attached correctly to gantry before lifting, Hoist training and familiarisation to be given. | |
| Mechanical Failure / Battery Failure | Service contract in place. 6 monthly LOLER inspections carried out and recorded. Staff training for hoist operation, including dealing with mechanical failure. Battery placed on charge after every use. Spare battery on charge whilst one is in use. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---|--|-----------------------------|
| Misuse | Not to be used for lifting anything out than people within the manufactures specified weight ranges. | |
| Heavy components / Gantry arm (waterside hoist) | Correct manual handling maintained, At least 2 people to assemble/dismantle hoist, Training and familiarisation with hoist operation. General self – awareness Gantry arm to be secured by sling tie attached to the main upright to prevent it from swinging whilst not in use. | |
| Falling into water (waterside hoist) | Correctly –sized and fitted buoyancy aids or lifejackets to be worn, checked by group supervisor. Wheelchair users to be supervised and assisted as appropriate, to and from hoist. Any seat belt or restraints to be unclipped or removed before descending slope to hoist. Wheelchairs to descend backwards | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 04/02/2019 | Robin Warren | Removed Who might be Harmed? |
| 04/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
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Activity: Fencing Performed by: Robin Warren

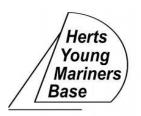
Minimum instructor Qualification: Fencing activity Leader, Plus One Day First Aid Date: 05/02/2018

Instructor to Participants Ratio: 1:12 Approved by: Darryl Grout

Who might be harmed? Participants, Staff & Volunteers Date: 28/01/2019

Review Date: 28/01/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|--|---|-----------------------------|
| Venue | Check suitability of venue, including floor area used, before setting up. Set out teaching area with appropriate and clearly marked safety zones/boundaries. | |
| Inadequate lighting/Dazzle from the sun | Room with covered window/position group appropriate to lighting/sun position. | |
| Slippery Floor | Floor swept/cleaned regularly. Clean up any spillages immediately. | |
| Unauthorised entry into fencing area (indoor or outdoor) | Warning signs placed on doors. Doors kept locked (except fire doors) or barrier to be placed in front of doors. If outdoors, clearly marked safety area and appropriately positioned warning signs. | |



| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|----------------------------|--|-----------------------------|
| Inappropriate clothing | Clothing list sent out to groups. | |
| and/or footwear. | Briefing. | |
| | Check participants at the start of the session. | |
| | If clothing Is inappropriate, participants are not to take part. | |
| Broken Foils during the | Check equipment prior to use. | |
| session. i.e. Jagged/sharp | Briefing students regarding safety during fencing. | |
| edges | Damaged equipment removed immediately. | |
| Extreme range of | Briefing at the start and during the session. | |
| movement i.e. Lunging | Check for previous/existing injuries. | |
| Inappropriate use of the | Briefing at the start and during the session. | |
| foils | | |
| Distraction from mobile | Mobile phones when carried must be switched off. | |
| phones. | | |
| | | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 28/01/2019 | Robin Warren | Removed Who might be Harmed? Column. |
| 28/01/2019 | Robin Warren | Who might be Harmed? Placed in Header. |
| 13/03/2019 | Robin Warren | Added, Plus One Day First Aid |
| | | |
| | | |



Activity: Coach/Minibus loading and

Unloading

Performed by: James Riddick

Minimum instructor Qualification: N/A Date: 19/09/18

Instructor to Participants Ratio: N/A Approved by: Darryl Grout

Who might be harmed?

All persons in and around the

carpark

Date: 28/02/2019

Review Date: 28/02/2020

| Hazard | Measures to Minimise Risk | Amendments for next Review? |
|---------------------|--|-----------------------------|
| Coach/minibus | Vehicles should be allowed to park, and engines switched off before | |
| parking | boarding or unloading or approaching vehicle | |
| Other car park | Staff and Teachers to keep watchful eye on other car park traffic to insure | |
| users | group is kept safe. Group should not be kept in the car park unnecessarily. | |
| Coach parking | Coaches to keep emergency access points clear. This includes external fire | |
| location | doors. Coaches to park as directed by HYMB Staff | |
| Loading/Unloading. | While in the car park it is the teacher's responsibility to manage their group | |
| | getting on and off the coach/coaches | |
| Foot traffic public | Responsibility of all adults both HYMB staff and group leaders to identify | |
| | any risk from the public. | |

| Date of Review: | Reviewed by: | Comments: |
|-----------------|--------------|--|
| 27/02/2019 | Robin Warren | Removed Who might be harmed? Column. |
| 27/02/2019 | Robin Warren | Who might be harmed? Placed in Header. |
| 27/02/2019 | Robin Warren | Correction of some spelling. |