

**DERBYSHIRE COUNTY COUNCIL
MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS
CHILDREN & YOUNGER ADULTS (CAYA)**



GENERAL HEALTH & SAFETY RISK ASSESSMENT FOR: HILL/MOUNTAIN WALKING

PART 1 : ADMINISTRATIVE DETAILS

Section/Establishment Name: WHITE HALL CENTRE

| | | | |
|----------------------------------|--|----------------------|--|
| Date of Assessment | | Date of Issue | |
| Assessment carried out by | | Signature | |

| Reviews | | | | |
|-------------|-------------|------|--------------|---|
| Review Date | Reviewed by | Date | Changes Made | |
| | | | Y | N |
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Affected persons: Young People/Clients Staff Visitors Contractor Others (specify)

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|--|--|
| Name of Manager confirming and agreeing Assessment: | |
| Signature: | |

The following sections should be completed by all staff who need to be made aware of and abide by the findings of the Risk Assessment. NB: If, as a result of a review, changes are made to the Risk Assessment the relevant box on the attached page should be completed as appropriate by the staff concerned.

RISK ASSESSMENT

| What are the hazards? | Generic Control Measures implemented | ✓ X | Person to implement | Additional Control measures needed to reduce risk to an acceptable level | Person to implement | Date to be actioned |
|---|--|--------|---------------------|--|---------------------|---------------------|
| <p>General</p> <p>Emergency Procedures</p> <p>Unprepared group members</p> <p>Weather Extremes of temperature, precipitation and wind in a mountainous and remote environment</p> | <ul style="list-style-type: none"> Instructor holds Mountain Leader Training qualification. Instructor operating within the remit of their specific NGB award Escape routes planned Return time recorded and call out procedure instigated Knowledge of medical, behavioural and any fitness related issues of students & staff Instructor held First Aid Qualification Fully charged Mobile phone / whistle Students & Visiting Staff safety briefed Ensure participants have suitable & adequate clothing Instructor to check weather forecast prior to activity & observe conditions throughout. If necessary change plans, amend route & move to safety. Ensure participants have suitable & adequate clothing Suitable spare clothing and necessary survival equipment warm (or cold) drinks Sun protection if required | ✓ | Person to implement | <p>Minimum for moorland areas Hill & Moorland Leader</p> <p>Emergency contacts and procedures carried All near misses and or accidents are recorded, reported and shared</p> <p>minimum 2 days- revalidated every three years</p> <p>Dynamic Risk Assessment for the beginning , route adapted to suit the needs of the group Individual Equipment check by the instructor, including asking visiting member of staff</p> <p>Individual Equipment check by the instructor, including asking visiting member of staff</p> | Person to implement | Date to be actioned |

