

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>Competency</p> <p>Impacts, Awkward falls / landings descending from upper sections</p> <p>Friction Burns</p> <p>Entrapment, panic due to small space</p> <p>Finger Entrapment</p> <p>illness</p>	<p>Instructors hold relevant national governing body award and / or go through White Hall internal sign off process Instructor to hold a valid first aid certificate Safety briefing to participants to include highlighting of specific problem areas Instructor to be in position to be aware of what is going on in the cave</p> <p>Helmets worn Highlighted in safety briefing</p> <ul style="list-style-type: none"> • distance between participants • Controlled descents from upper section. • Awareness of proximity of other participants. • What to do in the event of meeting another participant coming in the other direction. <p>Appropriate clothing to cover arms and legs Highlighted in safety briefing – speed / care of movement</p> <p>Escape hatches in system Highlighted in safety briefing</p> <p>Close supervision of entry and exit doors</p> <p>Information about existing medical conditions known by staff. Parental consent & medical forms</p>	<p>✓</p>	<p>Person to implement</p>	<p>Monitoring of Instructors Instructor refresher days Safety Culture of openness and sharing Incidents recorded and reviewed</p> <p>Helmet fitting checked by instructor and monitored throughout activity Any faulty helmets to be tagged and placed in the PPE bin.</p> <p>Be aware that if safety hatches are left open then children could be vulnerable to risks associated with climbing on top of the tunnels. Ensure escape hatches are closed and brief participants accordingly.</p> <p>Check medication that may need to be accessed immediately is carried on the activity e.g. inhaler/Epi-pen</p>	<p>Person to implement</p>	<p>Date to be actioned</p>

