

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>Falling/slipping</p> <p>Injury</p> <p>Equipment Failure</p> <p>Fall from height</p> <p>Objects from above Dislodged rocks</p>	<p>Instructors must hold the relevant NGB qualification, and/or signed off by technical advisor. They must be aware and comply to centre operating procedures & emergency procedures.</p> <p>Briefing of students Ability of group considered Appropriate footwear worn.</p> <p>Instructor must hold a current first aid certificate. First aid kit must be carried. Group size and ratios suitable for conditions and abilities Potentially hazardous jewellery & scarfs removed</p> <p>All equipment checked prior to use. Regular checks, maintenance & renewal schedule All equipment to correspond to required standards Personal protective equipment checked for correct fitting & monitored throughout activity by the instructor</p> <p>Participants to be supervised at top of crag Effective group management particularly of descent routes Clearly defined heights & correct 'spotting' technique if un-roped. Bouldering mats used when suitable Instructor must consider own safety during setting up</p> <p>Helmets worn Student briefing Group management Appropriate locations chosen and checked for hazards</p>	<p>✓</p>	<p>Person to implement</p>	<p>Emergency contacts and procedures carried. Regular refreshers and monitoring All near misses and or accidents are recorded and reported and shared. Safety Culture of openness and sharing is fostered.</p> <p>Instructor to hold tail of rope if peer belaying used</p>	<p>Person to implement</p>	<p>Date to be actioned</p>

Weaselling entrapment	Avoided with local knowledge and assessment of participants					
Extremes of Temperature and weather	<p>Weather forecast obtained and previous conditions considered. Activity adapted where appropriate. Ongoing risk assessment at start and during activity – weather conditions continually monitored</p> <p>Individual's kit checked before departure to ensure adequate protective clothing and equipment.</p> <p>Suitable emergency equipment carried including a mobile phone.</p>					
Illness	<p>Information about existing medical conditions known by staff.</p> <p>Parental consent & medical forms</p>			<p>Check medication that may need to be accessed immediately is carried on the activity e.g inhaler/Epi-pen</p>		