

Site: Willesley campsite	Area:	Assessment Date	2nd April 2006
		Review Date	140907
Crate Stacking	Assessor: MC/AM	Review Date	240408
		Review Date	200209
		Review Date	060210
		Review Date	010512

Task/Activity	Who At Risk	Hazard Identification	Sev	Prob	Risk		Current Control Measures	Sev	Prob	Risk		Comments
					S	P				S	P	
Crate Stacking	Climber	Fall	4	5	20	H	All persons who are above the ground must be secured in a way so that they cannot fall Safety rope used on all climbers	4	1	4	L	
		Equipment Worthiness	4	3	12	M	Equipment standard marked Equipment standard up to POR and SPA for climbing Equipment inspected as per POR, LOLER	4	1	4	L	Slings and shackles left in tree are rated at 5T each. Replaced annually Climb kit use logged.
		Instructor competence	4	3	12	M	District ruling that instructor must hold a minimum of supervising climbing on a tower M form and have DC internal authorisation.	4	1	4	L	Working procedure in place
		Injury	4	2	8	M	No loose clothing No jewellery Wear PPE Adhere to Risk assessment Stop activity if Young people are uncontrollable	4	1	4	L	
	Bystanders	Crates falling onto them	4	4	16	M	Only climber and helper allowed inside roped off area helper wears a helmet whilst inside roped area	4	1	4	L	
	Helper passing crates to climber	Crates falling	4	4	16	M	Helper wears helmet inside roped area	4	1	4	L	
		Passing crates to climber	4	4	16	M	Use pole so climbing is not required	4	1	4	L	
	All	Hazards from activity area, sharp objects, tree condition trip/slip hazards	3	2	6	L	Area inspected prior to activity by instructor	3	1	3	L	
	All	Unauthorised activity use	5	4	20	H	Activity dismantled when not in use by authorised instructor	5	1	5	L	
	Weather/cold	2	4	8	L	Weather and participants monitored.	1	4	4	L	Activity stopped if necessary	
Setting up	Instructor	Climbing to thread rope	5	4	20	H	Procedure to pull through with rope.	1	1	1	L	No climbing now necessary

SEVERITY; 1-NO RISK 2-LOW, MINOR INJURY 3-MEDIUM>3 DAY INJURY 4-MAJOR, RIDDOR MAJOR INJURY 5-HIGH, FATAL
 PROBABILITY; 1-IMPROBABLE, ONLY A RISK UNDER FREAK CONDITIONS 2-REMOTE, RISK ONLY WITH OTHER FACTORS PRESENT
 3-POSSIBLE, RISK IF OTHER FACTORS PRECIPITATE IT eg. OBSTRUCT FIRE EXIT 4-PROBABLE, RISK IF EFFECTS OF HUMANS OR OTHER FACTOR CAUSE ACCIDENT eg. OIL SPILL
 5-LIKELY, CERTAIN ACCIDENT eg. DEFECTIVE BRAKES
 RISK RATING; LOW = 1-10 MEDIUM = 11-15 HIGH = 16-25