

Waterland Risk Management Systems

Date Of Assessment	Assessment Carried Out By	Assessment Subject	Location	Assessment Date	Review date
24/11/2017	Jo Pendlebury	Low Ropes Team task	Waterland Lake 32	24/11/2017	24/11/2018

Benefits of activity against risk. Learning the ability to work as a team in the work environment, having fun constructing and using the course

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage this risk?	Action by whom?	Action by when?	Review Date
Area Of Operation	Clients and staff	All staff who use the course must firstly check the site is safe for student use before commencement of the activity, Staff will check all belay points and existing rope work for security and damage.	Constant monitoring	All staff, supervisor to monitor	24/11/2017	24/11/2018
Client Control	Clients & Staff	All staff must give an effective safety brief on trip and slip hazards. Staff will effectively manage the project and stop the activity if they feel the clients may be put at risk of injury by a third party.	Constant monitoring	Staff	24/11/2017	24/11/2018
Fall of person from height	Clients	Staff will check the sound quality of rope work before allowing clients on to it. Staff will stop the activity, if in their opinion, clients do not follow the instructions of the staff designed to protect their health and safety.	Constant monitoring	Staff & Managers	24/11/2017	24/11/2018
Use Of Ropes Training	Clients & Staff	All staff will be trained in low ropes design and use techniques	Constant monitoring	Staff & Managers	24/11/2017	24/11/2018
Hand Injuries	Clients & Staff	All staff will make students aware of the need not to wrap the rope around their hand when pulling.	Constant monitoring	Staff	24/11/2017	24/11/2018
First Aid Incidents	Clients & Staff	All staff will make the students aware of the need to report accidents, however minor.	Constant monitoring	Staff & Managers	24/11/2017	24/11/2018

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Signed off by Jo Pendlebury	Date 24/11/2017	Position Director	Qualification: In House	Approved	Yes	Not Approved
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