

# Waterland Risk Management Systems

| Date Of Assessment | Assessment Carried Out By | Assessment Subject         | Location          | Assessment Date | Review date |
|--------------------|---------------------------|----------------------------|-------------------|-----------------|-------------|
| 25/11/2017         | Joanne Pendlebury         | Orienteering/Treasure Hunt | Waterland Lake 32 | 25/11/2017      | 24/11/2018  |

## Benefits of activity against risk A simple course teaching clients map reading and problem solving skills

| 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 |
|--------------------------|---|--|--|-----------------|-----------------|-------------|
| Slips and trips or Falls | Staff and visitors or clients may be injured. | We carry out general good housekeeping. All areas are checked prior to activity.   | Constant Monitoring                                  | All staff,      | 24/11/2017      | 24/11/2018  |
| Client Control           | Staff & Clients                               | All staff must check to see if the area is safe for the activity to take place. A staff member will check the clients as they look for the orienteering points. Staff must give an effective safety brief explaining the area of operation for the course. Staff in charge of the activity will press on the clients to stay together as a group | Constant Monitoring                                  | All Staff       | 24/11/2017      | 24/11/2018  |
| Third Party Interference | Clients & Staff                               | In the event of any third party interference the group will cease the activity and return back to the centre.  | N/A  | All Staff       | 24/11/2017      | 24/11/2018  |
| Inclement Weather        | Clients & Staff                               | If the weather is inclement clients and staff must dress appropriately.  | N/A  | All Staff       | 24/11/2017      | 24/11/2018  |
| First Aid incidents      | Clients & Staff                               | All first aid incidents must be attended to and notified for inclusion in the accident procedures  | N/A  | All Staff       | 24/11/2017      | 24/11/2018  |
| Communication            | Clients                                       | Groups will be equipped with radios for communication purposes   | N/A  | All staff       | 24/11/2017      | 24/11/2018  |

|                             |                 |                        |          |     |              |
|-----------------------------|-----------------|------------------------|----------|-----|--------------|
| Signed off by Jo Pendlebury | Date 26/11/2017 | Qualification Director | Approved | Yes | Not Approved |
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