

Waterland Risk Management Systems

Date Of Assessment	Assessment Carried Out By	Assessment Subject	Location	Assessment Date	Review date
24/11/2017	Peter Pendlebury	Problem Solving	Waterland Lake 32	24/11/2017	24/11/2018

Benefits of activity against risk Learning to work together as a team and learning methods to solve problems

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
Drowning	Clients	All students will wear a floatation Aid when any problem solving exercise is carried out over water	Constant Monitoring	Staff	24/11/2017	24/11/2018
Injuries to Hands & Feet	Clients & Instructors	All students will be instructed to not wrap ropes around their hand when using ropes for tensioning. All students will wear appropriate footwear for the task	Constant Monitoring	Staff	24/11/2017	24/11/2018
Head Injuries	Clients	All students will wear a helmet when there is a risk of head injury or working over a height of two meters.	Constant Monitoring	Staff	24/11/2017	24/11/2018
Team Work	Clients & Instructors	When any client leaves the ground onto a structure the client must be supported to prevent falls by other members of the group ie: buddy system.	Constant Monitoring	Staff	24/11/2017	24/11/2018
Behavioural Problems	Clients & Instructors	In the event of behavioural problems, the instructor will cease the activity and remove the person if they are putting the group's health, safety and welfare at risk.	Constant Monitoring	Staff	24/11/2017	24/11/2018
Accident Recording	Clients Instructors & members of the Public	All accidents and injuries must be recorded however minor as per company procedures.	Constant Monitoring	Staff	24/11/2017	24/11/2018
Signed off by J Pendlebury		Date 24/11/2017	Qualification Director MA	Approved	Yes	Not Approved