

Waterland Risk Management Systems

Date Of Assessment	Assessment Carried Out By	Assessment Subject	Location	Assessment Date	Review date
24/11/2016	J Pendlebury	Improvised Raftbuilding	Lake 32,	24/11/2016	24/11/2017

Benefits of activity against risk: Raftbuilding is beneficial for team work, dexterity, making new friends and learning a new 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. Staff keep work areas clear,	N/A	All staff, supervisor to monitor	24/11/2016	24/11/2017
Drowning	Staff & clients	All Staff & clients must wear flotation aids when or near the water.	Staff must ensure that all flotation aids are checked prior to activity commencing.	Staff	24/11/2016	24/11/2017
Hypothermia / Exposure	Staff & clients	All staff and clients must wear appropriate clothing including wetsuits and Cags as required.	Daily weather checked prior to client arrival, and activity stopped to adjust requirements as required.	Staff	24/11/2016	24/11/2017
Water contamination	Staff & clients	Regular checks must be done regularly to prove water quality & to be stopped if any doubt.	Look at EA website at testing outcomes.	Staff / directors	24/11/2016	24/11/2017
Lifting & handling	Staff & clients	All parties to be advised and shown safe lifting practices.	Constant monitoring	Staff	24/11/2016	24/11/2017
Storage of equipment	Staff & clients	Instructor to ensure all equipment to be safely stored	Constant Monitoring	Staff	24/11/2016	24/11/2017
Safety craft Operation	Staff	Only qualified staff to RYA Level 2 Powerboat are to helm rescue craft.		Staff	24/11/2016	24/11/2017
Injuries	Staff & Clients	All injuries are to be reported appropriately however minor.	Constant Monitoring	Staff	24/11/2016	24/11/2017
Medical	Clients	Medical forms are to be handed in and checked prior to activity commencing.		Staff	24/11/2016	24/11/2017
Head Injuries	Clients	All participants must wear a helmet as provided by the instructor at all times.	Instructor to check all prior to commencing	Staff	24/11/2016	24/11/2017
Third party Interference	Staff & Clients	Activity must cease until Interference has ceased.		Staff	24/11/2016	24/11/2017

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Behavioural problems	Staff & Clients	In the event of behaviour issues the instructor will cease activity until behaviour has improved or person removed.	Constant monitoring	Staff	24/11/2016	24/11/2017
Entrapment	Clients	All instructors are to be trained in raft building techniques and appropriate rope work.	All instructors afloat MUST carry a knife as per Powerboat Assessment.	Staff	24/11/2016	24/11/2017
Training	Staff & Clients	All Instructors will be "in-house" trained and assessed annually in raftbuilding technique. No raft will be placed afloat if the instructor deems that the structure is unsafe or there is a risk of the raft turning turtle. Instructors will ensure control of the raft and ensure that weight is distributed evenly. Ratio of students is 1 : 24 per Instructor.	Constant monitoring	Staff and managers	24/11/2016	24/11/2017
Signed off by J Pendlebury		Date 24/11/2016	Qualification Ass Safety Officer	Approved Yes	Not Approved	