

# Tablers Wood Site Risk Assessment - Blacktoft Beacon District

Assessment of: General Site Activities

Reviewed: December 2023

Reference: TW/RA1

| Risk No | Date Added | Risk                           | Persons at Risk | Current Controls   | Likelihood Score | Impact Score | Overall Risk | Accept or Fix | Required Actions | Action Owner | Action Completion Date |
|---------|------------|--------------------------------|-----------------|--|------------------|--------------|--------------|---------------|------------------|--------------|------------------------|
| 1       | 11/09/20   | Slips, Trips & Falls           | Site users      | 1. Site checks for rubbish / debris before use.<br>2. Grass mown regularly.<br>3. Pot holes repaired in car park repaired regularly.<br>4. Leaders to inform about areas that are out of bounds.<br>5. Outdoor lighting in place around buildings.   | 3                | 2            | 6            | A             |                  |              |                        |
| 2       | 11/09/20   | Incident involving Vehicle(s)  | Site users      | 1. 10mph speed limit signage & enforcement.<br>2. Parking only permitted in designated areas.<br>3. Normal traffic rules apply i.e. seat belts.<br>4. Vehicles only to be used for intended use i.e. no winching or tugs.<br>5. Vehicles leaking fluid will be ejected from site.<br>6. Vehicles to only leave the hardstanding and go onto grass with Wardens permission. | 2                | 3            | 6            | A             |                  |              |                        |
| 3       | 11/09/20   | Fire                           | Site users      | 1. Fire alarm bell present on site.<br>2. Fire buckets filled and in defined area.<br>3. Users must have access to a mobile phone to call 999.   | 2                | 3            | 6            | A             |                  |              |                        |
| 4       | 11/09/20   | Significant incident on site   | Site users      | 1. Users must have access to a mobile phone to call 999.<br>2. A designated responsible adult person must be on site with groups at all times.   | 2                | 3            | 6            | A             |                  |              |                        |
| 5       | 11/09/20   | Intruders on site              | Site users      | 1. Gate to be closed whenever possible.<br>2. A designated responsible adult person must be on site with groups at all times.<br>3. Young persons told to raise alarm if they see strangers.   | 3                | 3            | 9            | A             |                  |              |                        |
| 6       | 11/09/20   | Risks from specific activities | Site users      | 1. All Scout activities to be run in accordance with P.O.R.<br>2. Non-Scout users must seek permission and present risk assessment for anything outside of normal camping activities.  | 2                | 3            | 6            | A             |                  |              |                        |

| Impact        |   | 5 | Likelihood |          |          |          |                 |
|---------------|---|---|------------|----------|----------|----------|-----------------|
|               |   |   | 1          | 2        | 3        | 4        | 5               |
| Extreme       | 5 | 5 | 10         | 15       | 20       | 25       |                 |
| Major         | 4 | 4 | 8          | 12       | 16       | 20       |                 |
| Moderate      | 3 | 3 | 6          | 9        | 12       | 15       |                 |
| Minor         | 2 | 2 | 4          | 6        | 8        | 10       |                 |
| Insignificant | 1 | 1 | 2          | 3        | 4        | 5        |                 |
|               |   |   | Remote     | Unlikely | Possible | Probable | Highly Probable |
|               |   |   | Likelihood |          |          |          |                 |