

Tablers Wood Site Risk Assessment - Blacktoft Beacon District

Assessment of: Pioneering

Reviewed: December 2023

Reference: TW/RA6

Risk No	Date Added	Risk	Persons at Risk	Current Controls	Likelihood Score	Impact Score
1	18/09/20	Slips, Trips & Falls	Site users	1. Check pioneering area for rubbish / debris before use. 2. Grass mown regularly. 3. Encourage users to keep equipment and ropes as tidy as possible during activity.	3	2
2	18/09/20	Risk of impact or trap injury	Site users	1. Equipment to be inspected for damage or wear before use i.e. broken poles or fraying ropes. 2. Adult supervision throughout the activity. 3. Activity to be run in accordance with POR. 4. Structures not to be climbed upon until authorised and checked by supervising adult. 5. Inform any other site users of the activity and area being used.	3	3

Impact	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
			1	2	3	4	5
			Remote	Unlikely	Possible	Probable	Highly Probable
			Likelihood				

Overall Risk	Accept or Fix	Required Actions	Action Owner	Action Completion Date
6	A			
9	A			