

Risks Common to Low – Level Management Activities.

COLUMN 1 SIGNIFICANT HAZARD	COLUMN 2 WHO MIGHT BE HARMED?	COLUMN 3 RISK FACTOR P x S	COLUMN 4 How is the Risk Controlled?	COLUMN 5 Further action needed to control risk	COLUMN 6 Completion date
Trapping fingers between the plank and the crates	Clients/visiting staff/ Instructors	1x6=6 Low	<ol style="list-style-type: none"> 1. Procedures in Codes of Practice highlighting centre current practice on different activities. 2. Instructor training, induction and monitoring 3. Pre – activity briefing highlighting dangers and responsibilities. 4. Close supervision 	Monitor instructor training and practice	Daily
Creating a trap with an over hanging plank	Clients/visiting staff	1x6=6 Low	<ol style="list-style-type: none"> 1. Procedures in Codes of Practice highlighting centre current practice on different activities. 2. Instructor training, induction and monitoring 3. Pre – activity briefing highlighting dangers and responsibilities. 4. Close supervision 	Monitor instructor training and practice	Daily

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Dangers on camping based activities	Clients/visiting staff/ Instructors	1x9=9 Low	<ol style="list-style-type: none"> 1. Procedures in Codes of Practice highlighting centre current practice on different activities. 2. Instructor training, induction and monitoring 3. Pre – activity briefing highlighting dangers and responsibilities. 4. Checking communication systems before leaving centre. 	Monitor instructor training and practice	Daily