

Health and Safety Risk Assessment Form



Assessment of:	Low Ropes		
Location:	Mount Cook Adventure Centre	Date of assessment:	March 2021
Completed by:	Bernard Müller	Expiry Date:	February 2022
Additional Staff Competency	ERCA Low Ropes or Inhouse Trained and signed off by TA. Relevant group management experience.	Ratio:	1:12

Hazard (something with the potential to cause harm)	Risk (how could the hazard cause harm, and who could it harm)	Control Measures (what is required to reduce the risk)	In Place (Y/N)	Action Required	Action Owner	Residual Risk (assuming all controls in place; Low, Med, High*)
Slips, Trips and Falls (Ground Level)	To Participant and Staff: Minor Bruising, cuts, abrasions. Head and spinal injuries.	Thorough pre-session inspection of the course and ground- particular care to ensure all trip hazards are removed and rabbit holes filled in. Helmets to be worn throughout session. Clear safety brief given to participants outlining boundaries and no running rule. Potential trip hazards such as guy lines highlighted during safety talk. Appropriate footwear to be worn.	Y	Activity Staff suitably trained & inducted Daily pre-use inspections	Activity manager	Low
Slips, Trips and Falls (From Height)	To Participant and Staff: Bruising, cuts, abrasions, breaks and sprains. Head and spinal	Helmets to be worn throughout session. Clear spotting briefing at the start of the session. Participants must demonstrate good spotting technique to the instructor before being allowed to proceed.	Y	Activity Staff suitably trained & inducted	Activity manager	Low

Low = Slight injury or minor ill health / It is highly unlikely that the harm would occur
Medium = Serious Injuries or significant health effects / There is a likelihood that harm may occur;
High = Major death, major injury (RIDDOR) or irreversible health damage / There is a high likelihood that harm will occur.

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	injuries.	Participants must be spotted whenever they are off the ground. Participants encouraged to jump off the obstacles in a controlled manor as opposed to falling off. Instructor to actively spot where necessary. Maximum of 1 active participant per element. Instructors to demonstrate and explain elements.				
Equipment Failure	To Participant and Staff: Bruising, cuts, abrasions, breaks and sprains. Head and spinal injuries.	Annual inspection by an independent ERCA Type A inspector. Quarterly Inspection by ERCA type C inspector. Before all sessions, instructors to check that all aspects of structure/ elements and components, are in working order Pre-use helmet inspection. CCTV in place to deter vandalism and signage in place	Y	Regular inspections logged on Papertrail. Staff trained in both PPE inspection and Course Inspection	Activity manager Activity Staff	Low

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Wood and wire rope splinters	To Participant and Staff: Splinters	Regular inspection of the course and elements to reduce likelihood of splinters. Any splinters identified to be sanded down not pulled off. Participants briefed to only stand on wire ropes and never to pull on them.	Y	Activity Staff suitably trained & inducted	Activity manager	Low
Entrapment of Feet and Fingers	To Participants: Bruising, cuts, abrasions, breaks and sprains, particularly to fingers and ankles.	Participants made aware of the potential dangers of touching/using chains and other connectors throughout the course. Participants shown the correct way to traverse tyres. Feet are not to be placed inside tyres. Instructors on hand to assist if feet become trapped.	Y	Activity Staff suitably trained & inducted	Activity manager	Low
Lifting others and being lifted	To Participants and Staff: Bruising, cuts, abrasions, breaks and sprains. Head and spinal injuries.	The wall activity is only to be done if the instructor is confident in their group's physical ability and control. Participants shown correct lifting technique (back straight against wall, bent knees, hand over palm and lift with legs.) Every group member to spot whilst doing the wall activity. Instructor to take an active role in the spotting of the wall exercise.	Y	Activity Staff suitably trained & inducted	Activity manager	Low

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		Spotters reminded that their job is not complete until lifted person is on the platform safely.				

Risk Assessment checked by H&S or Line Manager

Name: Steve Turner CEO

Date: 9th April 2021

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