

Hautbois Risk Assessment

Activity: Compass Course	Assessor: Abbie Stewardson	Date: January 2018	Tech Advisor: Abbie Stewardson
Assessment No: RA-COC18	SOP No: SOP-COC18	Lesson Plan: LP-COC18	Page: 1 of 1

Description: Groups are taught how to use a compass and read bearings and potentially develop skills to take part in a Treasure Hunt. This course routes around the estate in designated areas. The ratio is 1:12.

SR= Severity Rating; 5 (Catastrophic) 4 (Major) 3 (Moderate) 2 (Minor) 1 (None)

LH=Likelihood Rating 5 (Almost certain) 4 (Likely) 3 (Possible) 2 (Unlikely) 1 (Insignificant)

RR= Risk Rating; H (High) M (Medium) L (Low) I (Insignificant)

Significant Hazard	Who Might be Harmed	Existing Controls	Severity	Likelihood	Risk Rating
	and How				
Falling in water - drowning	Participants - groups getting lost and attempting to cross ditches, slipping into Cut.	Safe Operating Procedure followed. Groups given clear boundaries and activity area	5	1	L
Lost clients - road	Participants - participants being lost and trying to cross road dividing site unsupervised	Groups to be given clear boundaries, instructor to stay in appointed area Time limits given to groups. Participants briefed to stay in their groups and within the boundaries set by the leader/instructor in charge of the session.	3	1	L
Equipment- (in correct use)	Participants hurting themselves on natural obstacles on site such as roots of trees and sharp bushes	Groups are given clear instructions to take their time and are briefed to be aware of natural hazards around the site. A designated leader of the group is identified and stays in appointed area so to be found by participants if an incident occurs.	2	2	L

Review Date: January 2018	Name	Action Taken:
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