

MISSION IMPOSSIBLE RISK ASSESSMENT

Date of assessment: July 2024
 Review Date: Annually, or if an incident / accident occurs – or if there is a change in the site operational procedure.
 Location: Covers Trail around whole of the site
 Assessed by: Pat Bailey - operations manager
 + Dan Farnsworth – Senior Instructor
 This document consists of **2 pages**

Severity 0 – 10
 Likelihood 0 - 10
 Rating 0 - 100
 0 being the lowest possible value
 Rating = Likelihood X Severity
All Hazards should fall within the adequately controlled category or lower.

Rating:	81-100	61-80	41-60	21-40	11-20	0-10
Action:	Immediate action	Action within 1 week	Not adequately controlled	Further investigation	Adequately controlled	Trivial risk

			SEVERITY	LIKELIHOOD	RATING	CONTROL
Slips, trips and falls when navigating around the site	All	Group control. Group instructed to be careful when moving around site, Adult supervision required around site – no unattended minors to be allowed on site. Hazards to be reported to office and action taken to remove or reduce risk – e.g. large holes, fallen branches etc. Anti-slip mats applied to slippery areas or ramps as needed.	4	3	12	Adequately Controlled
Horseplay whilst on session	All	Activity to be supervised by an instructor, leader or Responsible adults. Session to be stopped if behaviour prevents the instructor / leader effectively supervising the group. Adequate ratios of adults to minors in line with the association's rules and policies.	6	2	12	Adequately Controlled
Adverse Weather Conditions	All	In extreme Weather assess the safety of the area and participants. –Assess the danger and risk and stop if the rain/wind is causing issues with safety. Extreme heat –watch for signs of dehydration –Find shaded areas and water bottle stops in place.	8	2	16	Adequately controlled

Lost child	Participant	<p>Young Minors should be accompanied at all times by a responsible adult – either a leader , parent or Instructor.</p> <p>Safe meeting place assigned at start of session – usually Office near top toilet block.</p> <p>Each team issued with a site map and shown how to see things on map before they start.</p> <p>Pinpoint climbing tower before they start the mission so they can gather their bearings.</p> <p>If lost – alert all of staff via Radio - follow trail both ways towards the middle- and start from area last seen.</p>	3	4	12	Adequately controlled
Vehicles	All	<p>Speed limit imposed on vehicles. Participants warned not to leave the campsite. Only site vehicles allowed on site when campers present and to be driven by assessed staff at reduced speeds no greater than 10 miles an hour</p>	8	2	16	Adequately controlled
Medical	Participant	<p>Participant asked to declare any medical conditions that may be affected or impact on the safety of the session prior to the start of this activity</p>	4	3	12	Adequately controlled