

## RISK ASSESSMENT

<b>Service:</b>	Hands on Heritage
<b>Site:</b>	Thorpeness Meare, Thorpeness or River Alde

<b>Risk Title / Activity:</b>	Coracle Paddling	<b>RA Ref No.</b>	HoH 016
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Work Areas	Identified Hazards				Who is at Risk	
Thorpeness Meare River Alde	Fire/Heat		Dust/Fumes		Volunteers	x
	Explosion		Asphyxiation		Authorised site visitors	
	Fall (Slip/Trips)		Visibility		Course Participants	x
	Cuts/Trapping		Temperature(hot/cold)	x	Accompanying Supervisors	
	Crushing/shearing		Weather	x	General Public	
	Struck by object	x	Vibrations			
	Manual Handling		Stress			
	Entrapment		Ergonomics			
	Chemical		Air pollution			
	Biological		Land Contamination			
	Radiation		Water Contamination	x		
	Electrical Shock		Legal & Compliance			
	Noise		Poisoning (ingestion)			
	Falling Structures		Weils/Lymes disease			
	Cross Contamination		Food Poisoning			
	Safeguarding		Drowning	x		
Equipment used	Control Measures					
Coracles, paddles	Lifejackets available and use encouraged Rescue boat on water where Youth Leaders feel this is appropriate Coracles to be tethered on rope Participants to bring change of clothing Towels and wet wipes available					

**Risk Class Management Tool:**

Severity		Likelihood				
Severe	(5)	Moderate	High	High	Extreme	Extreme
Major	(4)	Moderate	Moderate	High	Extreme	Extreme
Moderate	(3)	Low	Moderate	Moderate	High	High
Minor	(2)	Low	Moderate	Moderate	Moderate	High
Insignificant	(1)	Low	Low	Low	Moderate	Moderate
		Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)

Risk Class	Score	Action Required	Reporting requirements	Accountability
Class 1 (Extreme)	16 – 25	<b>Immediate</b> detailed plan, Staff specifically trained in the hazard mitigation and emergency response	Report to Site Manager & Trustees	Trustees & Site Manager
Class 2 (High)	10 – 15	<b>24 Hrs</b> Mitigation required, Staff informed and Trained	Report to Site Manager	Site Manager
Class 3 (Moderate)	4 – 9	Site Manager Implement additional measures and manage routinely	Recorded on site Risk Register	Site Manager
Class 4 (Low)	1 – 3	Manage routinely	Recorded on site Risk Register.	Site Manager

**Risk Assessment Rating:**

		Range	Score ( L x S )	Class Rating
Initial Risk (Before control Measures)	Severity (S)	3	9	3
	Likelihood (L)	3		
Residual Risk (After Control Measures)	Severity (S)	2	4	4
	Likelihood (L)	2		

Date of Assessment	6 <sup>th</sup> September 2016	Signature	Andrew Crisp
Date of Assessment Review			
Name of Assessor	Andrew Crisp	Position	Chairman HoH CIO