



Risk Assessment

Spikes Activity Centre

Document Control

Issue #	Written By	Approved By	Review Due
1	C. Slater (04.01.2019)	()	

Description of Severity, Probability and Risk Factors

S = Severity	Description	P = Probability	Description	R.F. = Risk Factor	Description
1 Insignificant	No Injury No financial loss	1 Rare	Conveivable but only in extreme circumstances	1 3	Low Risk. Very little risk of harm to participants
2 Minor	First aid treatment Some financial loss or penalty	2 Unlikely	Hasn't happened yet, but could still happen	4 9	Moderate Risk. Very little risk of harm to participants if control measures are followed.
3 Moderate	Medical treatment required Financial loss or penalty	3 Possible	Could happen or has happened infrequently in the past	12 15	High Risk Some acceptable residual risk to participants. Enhanced control meausres must be followed.
4 Major	Medical treatment in hospital required Significant financial loss or penalty	4 Likely	Could easily happen or has happened more frequently in the past	16 25	Catastrophic Risk Unacceptable level of risk
5 Catastrophic	Death Massive financial loss or penalty	5 Almost Certain	Often occurs		

Hazard	Involved	Risk	Control Measures	Residual Risk	Acceptable
Bouldering Wall: Injury from fall from wall	All Users	P = 2 - UNLIKELY S = 3 - MODERATE R.F. = 6 - MODERATE	Mats to be placed down length of wall. Group leaders advised (via the welcome pack) that feet must stay below white line to restrict height of fall.	P = 2 - UNLIKELY S = 1 - INSIGNIFICANT R.F. = 2 - LOW	YES
Bouldering Wall: Contact with Others on Wall	All Users	P = 2 - UNLIKELY S = 2 - MINOR R.F. = 4 - MODERATE	Group leaders are advised (via the welcome pack) to tell participants not to enter a section of wall until previous user has left it. Participants to be supervised at all times while using the wall, by a suitable adult.	P = 1 - RARE S = 2 - MINOR R.F. = 2 - LOW	YES
Bouldering Wall: Activity Equipment Failure	All Users	P = 2 - UNLIKELY S = 3 - MODERATE R.F. = 6 - MODERATE	Holds are checked regularly, as per the planned maintenance schedule. Any loose holds found during a session should be reported to the site services team who will take the necessary action.	P = 1 - RARE S = 2 - MINOR R.F. = 2 - LOW	YES