

Activity: Crate Climbing

RISK ASSESSMENT FORM: - CRATE CLIMBING

No	Hazard	Risk	Inherent Risk			Control	Control Owner	Residual Risk			Comments
			I	L	Score			I	L	Score	
1	Activity Leaders have insufficient skills to run the activity.	Injury or death of participant.	5	5	125	Supervisor is 18 years old or over.	Rough Close Committee	5	1	25	A list of approved: - Supervisors - helpers aged under 18 years old, held within the Competency Log.
						No persons under the age of 14 to be involved with the running of this activity.	Session Supervisor				
						Activity Leaders are familiar with the Risk Assessment and Controls which are to be carried out.	Rough Close Committee				
2	Leader Incompetence	Injury or death of participant.	5	5	125	Sessions are only run by Approved Supervisors who are present at the activity at all times.	Rough Close Committee	5	1	25	Session Log to be completed
						The Supervisor is in charge of the activity at all times.	Rough Close Committee				
						Belayer / Supervisor receives training from qualified instructors (SPA or higher).	Rough Close Committee				
						Belayer / supervisor undergoes assessment of skills by qualified assessor prior to running the activity.	Rough Close Committee				
						Ongoing skills review (at least every 12 months) by qualified assessor.	Rough Close Committee				
						Belayer is not under the age of 16.	Rough Close Committee				
						Sufficient breaks to be taken by staff running this activity.	Session Supervisor				
3	Incident Management	Injury or death of participants,	5	1	25	Activity to be stopped whilst incident is investigated.	Session Supervisor	1	1	1	

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		activity staff or spectators.				Suitably stocked First Aid Kit to be present during each session.	Session Supervisor				
						Supervisor / Leader to be qualified First Aider (First Response as a minimum).	Session Supervisor				
						Incidents to be reported immediately to Rough Close Committee and recorded in the Incident Log.	Session Supervisor				
4	Inadequate / Unsuitable equipment	Injury or death of participant.	5	5	125	Correct equipment is purchased and used for the activity.	Rough Close Committee	5	1	25	
						Equipment is reviewed before and after each session and scrapped if deemed unfit for further use.	Session Supervisor				Session Log to be completed
						Annual review by approved persons (i.e. SPA or higher) of all equipment and scrapped if deemed unfit for further use.	Rough Close Committee				Equipment Inspection Log completed.
						Equipment is stored appropriately.	Session Supervisor				
						Participants weight should not exceed the limit stated on the structure's Load Test Certificate.	Session Supervisor				
5	Normal hazards associated with climbing (i.e. falls from height, impact with something solid)	Injury or death of participant or activity staff	5	5	125	Sessions to be run using techniques laid out in the SPA award or higher.	Session Supervisor	5	1	25	
						The Supervisor is in charge of the activity during each session.	Session Supervisor				Session Log to be completed
						The Supervisor is at the activity for the entirety of each session.	Session Supervisor				
						Participants warned of danger during briefing.	Session Supervisor				
						Access to the Crate Stacking area is restricted during use of the facility.	Session Supervisor				
						All staff and participants within the Crate Stacking area wear correctly fitting helmets.	Session Supervisor				

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						Participants only climb when wearing a harness and being belayed.	Session Supervisor				
						The fitting of harnesses and helmets checked immediately prior to use.	Session Supervisor				
						Rules Board on view at site	Rough Close Committee				
6	Risk of crates falling.	Injury or death of participants or activity staff.	5	5	125	Crate Climbing vicinity is fenced off to generally deter access.	Rough Close Committee	5	1	25	
						Access to the Crate Climbing area is restricted during use.	Session Supervisor				
						Suitable fencing to be placed where the Crate Climbing area borders public areas or in the potential line of fall.	Rough Close Committee				
						All staff and participants within the Crate Stacking area wear correctly fitting helmets.	Session Supervisor				
						Participants warned of danger during session briefing.	Session Supervisor				
						Rules Board on view at site.	Rough Close Committee				
7	Weather - sessions may become dangerous due to adverse weather conditions	Heat and cold injuries to Participants and Staff.	3	3	27	Sessions are stopped or cancelled during periods of adverse weather.	Session Supervisor	5	1	25	
						Participants to wear suitable clothing and footwear.	Session Supervisor				
						Consideration for hot weather conditions: sunhats, sun cream, liquids.	Session Supervisor				
						Ropes should be replaced with dry ropes if they get wet.	Session Supervisor				
8	Unauthorised climbing	Injury or death of participants or spectators.	5	5	125	The Supervisor is at the activity at all times during each session.	Session Supervisor	5	1	25	Session Log to be completed
						Ropes are removed when facility not in use.	Session Supervisor				

No	Hazard	Risk	Inherent Risk			Control	Control Owner	Residual Risk			Comments
			I	L	Score			I	L	Score	
9	Hazards arising from the actions of group members i.e. Over crowding Disorderly behaviour.	Injury or death of participants, activity staff or spectators.	5	5	125	The Supervisor is at the activity at all times during each session.	Session Supervisor	5	1	25	Session Log to be completed
						Group Leader must be present during sessions.	Session Supervisor				
						Group Leader is in charge of participants whilst in the kitting up / briefing area.	Session Supervisor				
						Participants warned of danger during briefing.	Session Supervisor				
						Rules Board on view at site.	Rough Close Committee				
						The maximum ratio will be 1:10.	Session Supervisor				
						If group member's behaviour becomes dangerous session stopped immediately.	Session Supervisor				

Rules Board

- 1. The Supervisor is in charge of the activity during each session.**
- 2. The participants accompanying adult is responsible for the group whilst in the briefing / kitting up area.**
- 3. The session will be stopped immediately if group behaviour is disruptive.**
- 4. All staff and participants within the Crate Stacking area to wear correctly fitting harnesses and helmets.**
- 5. Participants to wear suitable clothing and footwear.**