

<b>Activity Area:</b>	<b>Tented Camp Site 17</b>
<b>Minimum Staffing Level</b>	N/A
<b>Staff/Pupil Ratio</b>	N/A
<b>Staff Qualifications</b>	N/A
<b>Maximum Number of Participants</b>	N/A
<b>Role of Accompanying Adult:</b>	Controller of tents while resident

Risk Matrix	Likelihood			
Consequences	Very Likely	Likely	Unlikely	Highly Unlikely
Fatality	High -16-	High -15-	High -14-	Medium -13-
Major Injuries	High -12-	High -11-	Medium -10-	Medium -9-
Minor Injuries	High -8-	Medium -7-	Medium -6-	Low -5-
Negligible Injuries	Medium -4-	Medium -3-	Low -2-	Low -1-

Hazard	Persons at risk	Prior Risk	Controls Measures	New Risk Factor
Location hazards	Instructors Observers Participants Contractors	High 8	Area kept clear of obstruction, tables and chairs moved back as appropriate.	Medium 6
Site area	Instructors Observers Participants Contractors	High 12	Grounds are to be clear of all obstacles. Grass cut as and when needed. Trees to be checked after every high storm (As per MET office advise)	Medium 10
<b>Ignition Sources</b>				
Electrical supplies Kitchen equipment Smokers materials Arson	Instructors Observers Participants Contractors	High 16	All electrical appliances PAT tested. All Gas appliances serviced every year by LPG Gas Engineer. CCCTV in operation around site and staff resident on site security.	Medium 13
<b>Fuel Sources</b>				
LPG gas supply Cooking oils Cigarette lighters etc. Sleeping bags/ covers Litter/ waste Chairs/ tables	Instructors Observers Participants Contractors	High 16	Visitors - 'Visitor Code of Practice' Staff – Site induction/ on-going training. Safety Notice/ test certificate. Tents maintenance weekly checks. All none COSH chemicals removed.	Medium 13
<b>Tented Area</b>				
Uneven surfaces	Instructors Observers Participants Contractors	High 12	Residents encouraged not to run. Leaders issue warnings with regards to hazardous areas.	Medium 9
Bunk beds	Participants	High 8	Residents encouraged not to be messing around on beds. Leaders issue warnings with regards to the hazards of bunk beds.	Medium 6
High winds	All	High 16	Instructor to monitor weather & suspend or cancel session when wind conditions cause safety to be affected. Tree survey and wind policies in place (see SOP).	Medium 13