

Activity Area:	Marquee 1+2
Minimum Staffing Level	N/A
Staff/Pupil Ratio	N/A
Staff Qualifications	N/A
Maximum Number of Participants	N/A
Role of Accompanying Adult:	Controller of marquee 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 8	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 8
Ignition Sources				
Electrical appliances Kitchen equipment Electrical system 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
47kg gas store (LPG)	Instructors Observers Participants Contractors	High 16	Signs around LPG to indicate no smoking in the area. Vegetation to be clear on a four meter parameter at all times.	Medium 13
Fuel Sources				
LPG gas supply Cooking oils Cigarette lighters etc. 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. Building maintenance weekly checks. All none COSH chemicals removed.	Medium 13
Marquee				
Uneven surfaces (slabs)	Instructors Observers Participants Contractors	High 12	Residents encouraged not to run. Leaders issue warnings with regards to hazardous areas.	Medium 10
High Winds	Instructors Observers Participants Contractors	High 16	Centre staff to monitor wind speeds during marquee operation. Centre staff to move customers out if life at risk due to high winds. Marquee checked every week i.e. ropes tie downs, leg pins and main structure	Medium 13