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|---------------------------------------|---------------------|
| Activity Area: | Pioneering |
| Minimum Staffing Level | 1 per group |
| Staff/Pupil Ratio | N/A |
| Staff Qualifications | Self-led |
| Maximum Number of Participants | 16 |
| Role of Accompanying Adult: | Self-Led Instructor |

| Risk Matrix | Likelihood | | | |
|---------------------|---------------|---------------|----------------|-----------------|
| | 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 |
|--------------------------------|--|-------------|--|-----------------|
| Faulty equipment | Instructors Participants | High 12 | Equipment is checked prior to the start of every session. Equipment fault report system in place. Faulty equipment is taken out of service. | Medium 10 |
| Slips, Trips and Falls | Instructors Participants | High 8 | Bangs and scrapes are minimised by disciplined instruction being always maintained. Group first aid kit available. Safe area picked for running of activity. | Low 5 |
| Lifting poles | Instructors Participants | High 12 | Customer advised of manual handling techniques. Safety brief includes correct lifting technique. Customers told two persons to a pole when lifting. | Medium 10 |
| Weather | All | Medium 4 | Customer to monitor weather & suspend or cancel session when conditions cause safety to be affected. Customer to check that all participants have suitable clothing prior to commencing the activity. Customer must always wear appropriate clothing to run the activity safely. Appropriate clothing, time out of sun, fluid breaks. | Low 1 |
| Vehicles | Participants | High 16 | Speed limit imposed on vehicles driving on site. Participants reminded of out of bounds areas prior to activity commencing. | Medium 13 |
| Delivery | Driver Instructors Participants Observers | High 16 | Speed limit imposed on vehicles driving on site. Participants reminded of out of bounds areas prior to activity commencing. Driver checks load before setting off. Driver to ensure no customers in close area when dropping poles off. | Medium 13 |
| Pole storage rack | Driver Instructors Participants Observers | High 12 | Suitable footwear check takes place. Sharpe edges to be smoothed off if found. Storage racks not to be double stacked on delivery to customers. | Medium 10 |
| Splinters | Participants Instructors | Medium 4 | Customer to perform visual check of wooden equipment prior to commencing the activity. Customer to conduct weekly inspection of wooden equipment and repair or replace splintered components as necessary. | Low 2 |
| Exposed skin on rough surfaces | Participants Instructors | High 8 | Booking information to inform of clothing requirement (long sleeves and trousers) and sturdy footwear (no sandals or crocs) on the day of the session. Customer to ensure all participants wear suitable clothing (long sleeves and trousers and sturdy footwear (no sandals) prior to session commencing. | Low 2 |