

ROLLING ROCK

RISK ASSESSMENT SHEET

Frequency of use Daily / AS REQUIRED

1. **PEOPLE AT RISK** (instructors, visitors, campers, schools)

Up to 15 participants, plus leaders and/or instructors

- **2. HAZARDS** (Anything with the potential to cause harm)
 - a) Loss of grip/footing, lack of confidence
 - b) Snagging, entrapment
 - c) Failure to maintain equipment
 - d) Uncontrolled participants/excess numbers participating
 - e) Failure to maintain/manage electrical cables

3. ASSESSMENT OF RISK

- a) Low
- b) Medium
- c) Low
- d) Low
- e) Low

4. LIST MEASURES TAKEN TO CONTROL HAZARDS

- a) Pre activity safety briefing, crash mats
- b) Remove any trailing items of clothing, check sensors are in working order
- c) Inspect daily (ADIPS) daily, service in accordance with manufacturer guidelines, suitable and sufficient training
- d) Ensure group size meets recommendations, do not allow ingress onto mats, and use safety barrier
- e) Inspect and secure/cover as required

5. REMAINING RISK USING CONTROL MEASURES ABOVE

- a) Low
- b) Low
- c) Low
- d) Low
- e) Low

DATE: 09/2023 REVIEW 1 YEAR REF NO: ROLLOCK

REVIEWED BY: M BROCKLESBY - Safety and Compliance REVIEWED BY: D STACK - Manager Activity Centres