



# Risk Assessment - Tregoyd House

## Activity Risk Management

### Activities

Abseiling  
Aeroball  
Archery  
Archery Tag  
Canoeing  
Challenge Course  
Climbing  
Fencing  
Hiking  
Jacob's Ladder  
Orienteering  
Problem Solving  
Raft Building  
Rifle Shooting  
Sensory Trail  
Survivor  
Trapeze  
Zip Wire

| Inherent Risk Present |         |                            |                 |             |                   |
|-----------------------|---------|----------------------------|-----------------|-------------|-------------------|
| Drowning              | Falling | Entrapment<br>Entanglement | Getting<br>Lost | Hypothermia | Specific<br>Other |
| no                    | yes     | yes                        | no              | no          | no                |
| no                    | yes     | no                         | no              | no          | no                |
| no                    | no      | no                         | no              | no          | being struck      |
| no                    | no      | no                         | no              | no          | being struck      |
| yes                   | no      | yes                        | no              | yes         | being struck      |
| no                    | yes     | yes                        | no              | no          | slips & trips     |
| no                    | yes     | yes                        | no              | no          | no                |
| no                    | no      | no                         | no              | no          | being struck      |
| no                    | no      | no                         | yes             | no          | slips & trips     |
| no                    | yes     | yes                        | no              | no          | no                |
| no                    | no      | no                         | yes             | no          | slips & trips     |
| no                    | no      | no                         | no              | no          | no                |
| yes                   | no      | yes                        | no              | yes         | being struck      |
| no                    | no      | no                         | no              | no          | being struck      |
| no                    | yes     | no                         | no              | no          | slips & trips     |
| no                    | no      | no                         | no              | no          | no                |
| no                    | yes     | yes                        | no              | no          | no                |
| no                    | yes     | yes                        | no              | no          | slips & trips     |

| Control Measures In Place |  |                        |                         |                         |                    |
|---------------------------|--|------------------------|-------------------------|-------------------------|--------------------|
| Swimming Ability<br>Check | Instructor<br>Competence<br>(see note 1) | Standard<br>Procedures | Activity on<br>PGL Site | Protective<br>Equipment | First Aid<br>Cover |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
| ✓                         | ✓  | ✓                      | See note 3              | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | See note 2              | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
| ✓                         | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |
|                           | ✓  | ✓                      | ✓                       | ✓                       | ✓                  |

**Note 1:** Please see Code of Practice for further details on instructor competence.

**Note 2:** Hiking takes place in the foothills of the Black Mountains.

**Note 3:** Canoeing takes place at an off-site lake.

**Note 4:** All off-site activities are subject to ongoing risk

## Risk Assessment Summary

Abseiling  
Aeroball  
Archery  
Archery Tag  
Canoeing  
Challenge Course  
Climbing  
Fencing  
Hiking  
Jacob's Ladder  
Orienteering  
Problem Solving  
Raft Building

| Activities                                |                              |                          |
|---|------------------------------|--------------------------|
| Residual Risk Level<br>(low, med or high) | Residual Risk<br>Explanation | Specific Control Measure |
| low                                       | n/a                          | see note 4               |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |

Rifle Shooting  
Sensory Trail  
Survivor  
Trapeze  
Zip Wire

| Activities cont.                          |                              |                          |
|---|------------------------------|--------------------------|
| Residual Risk Level<br>(low, med or high) | Residual Risk<br>Explanation | Specific Control Measure |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |
| low                                       | n/a                          |                          |



# Risk Assessment - Tregoyd House

## Fire

**Conforms with Regulatory Reform Order (Fire Safety) and Fire Risk Assessment in place?**

Yes.

## Security

**Rooms lockable?**

Yes all rooms are lockable as well as the main house

**External doors locked at night?**

Yes. (see note 1)

## Identification

**Every adult to wear identity pass at all times?**

Yes. (see note 1)

## Lighting

**Control measures ensure adequate lighting of all walkways after dark?**

Yes.

## Slips & Trips

**Are there any specific hazards identified in the risk assessment programme ? If so, detail.**

Stream edge at front of house and our lake is 10 minutes walk, crossing fields and 1 road. (see note 1)

## Utility Integrity

**Are all utility installations subject to inspection?**

Yes, via HQ property dept.

## Traffic Hazards

**Are there any specific Traffic Hazards noted in the risk assessment programme? If so, detail.**

Access to centre main entrance, guests warned, staff monitor, low risk. (see note 1)

## Restricted Areas

**Are the out-of-bounds areas appropriately identified? If so, detail.**

Centre boundaries are clearly defined. (see note 1)

## Transport

**Are there any integral transport issues evident from the risk assessment programme?**

Yes, specific risk assessment is held to cover all coach routes used in the programme.

## Fire Procedures

**Insert detail of fire drill procedure.**

Each new intake has a walk through explanation of the fire procedure on day of arrival. (see note 1)

## Emergency Procedures

**Is there an emergency action plan in place, that has been rehearsed?**

Yes.

## Note 1

An introductory site tour highlights all relevant hazards to the guests. These hazards are constantly monitored while guests are on site. As a result of this control measure, the risk level is low in all areas noted.