



Risk Assessment - Winmarleigh Hall

Activity Risk Management

Activities

Abseiling
Archery
Archery Tag
Buggy Building
Canoeing
Cat Walk
Challenge Course
Climbing
Fencing
Giant Stand Up Paddle Board
Giant Swing
Jacob's Ladder
Low Level Ropes Course
Orienteering
Problem Solving
Raft Building
Sensory Trail
Survivor
Trapeze
Vertical Challenge
Zip Wire

Inherent Risk Present					
Drowning	Falling	Entrapment Entanglement	Getting Lost	Hypothermia	Specific Other

no	yes	yes	no	no	no
no	no	no	no	no	being struck
no	no	no	no	no	being struck
no	no	yes	no	no	slips & trips
yes	no	yes	no	yes	being struck
no	yes	yes	no	no	no
no	yes	yes	no	no	slips & trips
no	yes	yes	no	no	no
no	no	no	no	no	being struck
yes	no	no	no	yes	being struck
no	yes	yes	no	no	no
no	yes	yes	no	no	no
no	yes	no	no	no	slips & trips
no	no	no	yes	no	slips & trips
no	no	no	no	no	slips & trips
yes	no	yes	no	yes	being struck
no	yes	no	no	no	slips & trips
no	no	no	no	no	being struck
no	yes	yes	no	no	no
no	yes	yes	no	no	no
no	yes	yes	no	no	slips & trips

Control Measures In Place					
Swimming Ability Check	Instructor Competence (see note 1)	Standard Procedures	Activity on PGL Site	Protective Equipment	First Aid Cover

	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓
	✓	✓	✓	✓	✓

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

Risk Assessment Summary

Activities		
Residual Risk Level (low, med or	Residual Risk Explanation	Specific Control Measure

Abseiling
Archery
Archery Tag
Buggy Building
Canoeing
Cat Walk
Challenge Course
Climbing
Fencing
Giant Stand Up Paddle Board
Giant Swing
Jacob's Ladder
Low Level Ropes Course

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	
low	n/a	
low	n/a	

Activities cont.		
Residual Risk Level (low, med or high)	Residual Risk Explanation	Specific Control Measure

Orienteering
Problem Solving
Raft Building
Sensory Trail
Survivor
Trapeze
Vertical Challenge
Zip Wire

low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	
low	n/a	

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Risk Assessment - Winmarleigh Hall

Fire

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

Yes.

Security

Rooms lockable?

Yes.

External doors locked at night?

Keypad entry.

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.

No.

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.

Segregated vehicle and pedestrian area.

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?

No.

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.