

Risk Assessment - Château d'Ebblinghem

Excursion Risk Management

Excursions Nausicaa La Coupole Chocolaterie Small Towns

| Inherent Risk Present | | | | | | Control Measures In Place | | | | | |
|-----------------------|---------|----------------------------|-----------------|-------------|-------------------|---------------------------|--|------------------------|-------------------------|-------------------------|--------------------|
| Drowning | Falling | Entrapment Entanglement | Getting Lost | Hypothermia | Specific Other | Swimming Ability Check | Instructor Competence (see note 1) | Standard Procedures | Activity on PGL Site | Protective Equipment | First Aid Cover |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| no | no | no | yes | no | Public | | | ✓ | | | |
| no | no | no | yes | no | Public | | | ✓ | | | |
| no | no | no | yes | no | Public | | | ✓ | | | |
| no | no | no | yes | no | Public | | | ✓ | | | |

Risk Assessment Summarv

Nausicaa La Coupole Chocolaterie Small Towns

| Residual Risk Level (low, med or high) | Activities Residual Risk Explanation | Specific Control Measure |
|--|--|-----------------------------------|
| low low low | | are subject to ongoing assessment |

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Risk Assessment - Château d'Ebblinghem

Fire

Security

Identification

Lighting

Slips & Trips

Utility Integrity

Traffic Hazards

Restricted Areas

Transport

Fire Procedures

Emergency Procedures

Note 1

Certificate held?

Conforms to local regulations and inspected by the Commission de Sécurité.

Fire Officers advice sought and implemented?

Yes.

Night security patrol.

No.

Rooms lockable?

Yes.

External doors locked at night?

Yes. (see note 1)

Every adult to wear identity pass at all times?

Yes. (see note 1)

Control measures ensure adequate lighting of all walkways after dark?

Yes

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

Are all utility installations subject to inspection?

Yes, via local authorities.

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. Care taken with right-hand drive traffic. (see note 1)

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

Centre boundaries are clearly defined. (see note 1)

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

Group collection points for excursions, low risk due to staff control.

Insert detail of fire drill procedure.

Complete evacuation every seven days, each new intake has a walk through explanation. (see note 1)

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

Yes.

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.

