

ACTIVITY: Arialtrail Junior			Tees/ Retainers/Lanyards	LOCATION: Arialtrail/Pink Pig Farm		REF No.	
No.	HAZARD	PERSONS AT RISK	CONTROL MEASURES	RISK ESTIMATE L x S		RISK RATING	ADDITIONAL CONTROLS REQ.
	Falling objects from the trees on to the course.	A, B, C, D, E	<p><b>Trees</b></p> <p>Prior to a new course opening all trees that form part of the course are to be inspected for stability and disease by a qualified arboriculture expert.</p> <p>All trees are to be inspected annually by an arboriculture expert and a written report of these inspections is to be kept.</p> <p>All course trees should be visually checked daily, by the Instructor opening the course, for loose and broken branches that may become dislodged and fall. Deadwood likely to fall onto the course should be removed so it does not fall onto course users.</p> <p>If the course is compromised due to a fallen tree, then the</p>	L	M	LOW	NO
	Falling objects from the course.	A, B, C, D, E	<p><b>Retainers and Lanyards</b></p> <p>Course users must attach all loose items to themselves (Such as a cameras) or have them secured within pockets.</p> <p>Information must be supplied to course users during the Safety Brief.</p> <p>When instructors are carrying out maintenance tasks at height, tools must be retained by using a retaining cord or Lanyard.</p> <p>All individual PPE, including pulleys, must be attached to the course user. Instructors Pulleys must be attached to the harness by using a pulley-retaining lanyard. (Introduced in 2003).</p> <p>Equipment used for moving customers must be attached at all times.</p>	L	M	Low	NO

Signature of Assessor.....

--	--	--	--	--	--	--	--

Signature of Assessor.....

--	--	--	--	--	--	--	--

Signature of Assessor.....

--	--	--	--	--	--	--	--

**PERSONS AT RISK CODE**

ASSESSMENT DATE	03-02-24
REVIEW DATE	03-02-26
ASSESSORS NAME	A FOWLER

<b>A</b> – ARIALTRAIL STAFF	<b>D</b> – OTHER SITE PERSONNEL
<b>B</b> – MEMBERS OF THE PUBLIC	<b>E</b> – YOUNG PERSONS
<b>C</b> – EMERGENCY SERVICE STAFF	

No.	ADDITIONAL CONTROLS REQUIRED	RISK ESTIMATE		RISK RATING	RESPONSIBLE PERSON / DEPT	COMPLETION DATE

**STANDARD OPERATING PROCEDURES**

Signature of Assessor.....

**LIKELIHOOD**

**HIGH** – *Expected*

**MEDIUM** – *Possible it will happen sometime*

**LOW** – *Improbable (rarely/never)*

**SEVERITY**

**HIGH** - *Fatality/disabling injury*

**MEDIUM** – *A period of absence with full recovery*

**LOW** – *Minor injury allowing people to stay at work*

<b>RISK ESTIMATOR</b>	<b>Severity</b>		
	<b>HIGH</b>	<b>MEDIUM</b>	<b>LOW</b>
<b>HIGH</b>	<b>HIGH</b>	<b>HIGH</b>	<b>MEDIUM</b>
<b>MEDIUM</b>	<b>HIGH</b>	<b>MEDIUM</b>	<b>LOW</b>
<b>LOW</b>	<b>MEDIUM</b>	<b>LOW</b>	<b>LOW</b>

**RISK RATING**

<b>LOW</b>	NO ADDITIONAL CONTROLS REQUIRED, CONSIDERATION MAY BE GIVEN TO A MORE COST EFFECTIVE SOLUTION OR IMPROVEMENT THAT IMPOSES NO ADDITIONAL COST BURDEN. MONITOR TO ENSURE THAT CONTROLS ARE MAINTAINED.
<b>MEDIUM</b>	EFFORTS SHOULD BE MADE TO REDUCE THE RISK, BUT COSTS OF PREVENTION SHOULD BE CAREFULLY MEASURED AND LIMITED. RISK REDUCTION METHODS INCLUDE SAFE SYSTEMS OF WORK, INFORMATION, INSTRUCTION, TRAINING, SUPERVISION, PPE.
<b>HIGH</b>	WORK SHOULD NOT BE STARTED OR CONTINUED UNTIL THE RISK HAS BEEN REDUCED USING THE HIERARCHY OF CONTROL MEASURES SUCH AS ELIMINATION, SUBSTITUTION, ISOLATION, REDUCTION ETC. IF IT IS NOT POSSIBLE TO REDUCE THE RISK EVEN WITH UNLIMITED RESOURCES, WORK HAS TO REMAIN PROHIBITED.

<b>BRIEF DESCRIPTION OF ACTIVITIES OR TASKS TO BE ASSESSED</b>			
<b>HAZARD CHECKLIST</b>	<b>L*</b>	<b>S*</b>	<b>R*</b>
1. Fall of person from height			
2. Fall of object or material from height			
3. Fall of person on same level (slip or trip)			
4. Manual handling			
5. Machinery hazards (cuts, abrasions, entanglement, friction etc)			
6. Operation of vehicles			
7. Fire			

L\* = Likelihood S\* = Severity R\* = Risk Estimate

8. Electricity		
9. Drowning		
10. Excavation work (where this is part of the task)		
11. Stored energy		
12. Explosions (chemicals or dust)		
13. Contact with excessively hot or cold surfaces		
14. Compressed air or gases		
15. Mechanical lifting operations		
16. Noise		
17. Biological agents		
18. Radiation Non-Ionising		
19. Radiation-Ionising		
20. Excessive vibration		
21. Use of hand tools		
22. Adverse weather conditions (where exposure is part of the		
23. Hazardous Substances		
24. Storage, stacking or shelving		
25. Housekeeping		
26. Lighting levels (too high, too low, glare, rapid changes)		
27. Confined spaces		
28. Cleaning (before, during or after the task)		
29. Use of display screen equipment (as part of the task)		
30. Lone or unaccompanied working		
31. Exposure to personal violence or aggression		
32. Other (please specify)		

L\* = Likelihood S\* = Severity R\* = Risk Estimate