

Site: Willesley campsite	Area:	Assessment Date	19th September 2006
		Review Date	140907
Karts	Assessor: RBN/AM/MC	Review Date	240408
		Review Date	200209
		Review Date	060210

Task/Activity	Who At Risk	Hazard Identification	Sev	Prob	Risk			Current Control Measures	Sev	Prob	Risk			Comments
					S	x	P				L	M	H	
Karts	Kart User	Kart worthiness	3	2	6	L		Activity leader to check kart over before each session Good quality kart bought	3	1	3	L	Check wheels Check all bolts are tightened	
		Track design	3	3	9	L		Track design so no severe bumps in track Marked clearly so users can follow easily and bystanders do not stray onto track Any obstacles along track are protected so not to cause injury if they are hit Designed so speeds controlled	3	2	6	L		
		Instructor competence	4	3	12	M		Any mature adult can run activity as long as they keep to risk assessment and POR and have signed to say they have read, understood and abide by the rules	4	1	4	L	Working procedure in place	
		Injury	4	2	8	M		Wear head protection Keep speeds low Safety talk before kart used Adhere to Risk assessment Stop activity if Young people are uncontrollable	4	1	4	L	Safety talk to include wear helmet keep to track no dogems no high speed how to use kart	
	Bystanders	Hit by kart	3	3	9	L		Use karts inside designated track Keep bystanders off track Keep bystanders behind the yellow line	3	2	6	L	Track marked by cones or tyres	
	All	Hazards from activity area, sharp objects, tree condition trip/slip hazards	3	2	6	L		Area inspected prior to activity by instructor	3	1	3	L		
	All	Unathorised activity use	5	4	20	H		Karts locked up when not in use or instructor not present.	5	1	5	L		
All	Poor weather	2	4	8	L		Weather and participants monitored. Beware falling debris from trees if windy	1	4	4	L	Activity stopped if necceasary		

SEVERITY; 1-NO RISK 2-LOW, MINOR INJURY 3-MEDIUM->3 DAY INJURY 4-MAJOR, RIDDOR MAJOR INJURY 5-HIGH, FATAL
 PROBABILITY; 1-IMPROBABLE, ONLY A RISK UNDER FREAK CONDITIONS 2-REMOTE, RISK ONLY WITH OTHER FACTORS PRESENT
 3-POSSIBLE, RISK IF OTHER FACTORS PRECIPITATE IT eg. OBSTRUCT FIRE EXIT 4-PROBABLE, RISK IF EFFECTS OF HUMANS OR OTHER FACTOR CAUSE ACCIDENT eg. OIL SPILL
 5-LIKELY, CERTAIN ACCIDENT eg. DEFECTIVE BRAKES
 RISK RATING; LOW = 1-10 MEDIUM = 11-25 HIGH = 16-25