

Site: Willesley campsite	Area:	Assessment Date	23rd May 2007
		Review Date	140907
Spider frame	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	P				S	P		L
Spider frame	User	worthiness	3	2	6	L	Activity leader to check bungee over before each session especially the corners and knots	3	1	3	L		
		Instructor competence	4	3	12	M	Any mature adult can run activity as long as they keep to risk assessment and POR	4	1	4	L		
		Injury	4	2	8	M	Safety talk before activity starts Adhere to Risk assessment Stop activity if Young people are uncontrollable	4	1	4	L		
		Caught up in frame	3	2	6	L	The bottom of the frame is clear so users can drop into clear area if required. Instructor can also crawl to user	3	1	3	L		
		Slipping/Tripping on Exit	2	3	6	L	Participants to be assisted on exit off the bungee rope	2	2	4	L		
		User Inverting	4	2	8	L	Participants to wear helmets	2	2	4	L		
	All	All	Climbing up sides	5	3	15	M	Activity to be supervised at all times	5	1	5		L
			Hazards from activity area, sharp objects trip/slip hazards	3	2	6	L	Area inspected prior to activity by instructor	3	1	3		L
		All	Bungee rope breaking	4	2	8	L	Inspect properly before activity commences Carry out annual inspection of fixings	4	1	4		L
			Unauthorised activity use	5	4	20	H	Activity locked whilst not in use	5	1	5		L
		Poor weather	2	4	8	L	Weather and participants monitored.	1	4	4	L	Activity stopped if necessary	

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 = 11-15 HIGH = 16-25