

**Risk Assessment Summary** 

## **Risk Assessment - Château du Tertre**

		Inherent Risk Present					Control Measures In Place						
		Drowning	Falling	Entrapment Entanglement	Getting Lost	Hypothermia	Specific Other	Swimming Ability Check	Instructor Competence (see note 2)	Standard Procedures	Activity on PGL Site	Protective Equipment	First Aid Cover
	tivities								,	,	,		,
	seiling	no	yes	yes	no	no	no		1	1	1	1	<b>v</b>
	hery	no	no	no	no	no	being struck	,	*	•	1		<b>v</b>
Can	noeing	yes	no	no	no	yes	being struck	✓	*	1	see note 1		<b>v</b>
Cha	allenge Course	no	yes	no	no	no	no		•	<b>√</b>	1	<b>√</b> .	<b>v</b>
E Clim	nbing	no	yes	yes	no	no	no		<b>√</b>		✓	✓	<b>√</b>
5 Fen	ncing	no	no	no	no	no	being struck		√	~	√	~	1
ည္က Low	v Ropes	no	yes	yes	no	no	no		✓	~	✓	✓	✓
Crie	enteering	no	no	no	yes	no	slips & trips		✓	✓	✓	✓	√
🖞 🛛 Ove	ernight Bivouac	no	no	no	yes	yes	no		✓	✓	see note 3	✓	✓
Prot	blem Solving	no	no	no	no	no	no		✓	✓	✓	✓	1
🕉 Raft	it Building	yes	no	yes	no	yes	no	√	√	✓	see note 1	✓	✓
Rifle	e Shooting	no	no	no	no	no	being struck		√	✓	√	✓	√
Surv	vivor	no	no	no	no	no	no		✓	✓	✓	✓	✓
🗧 Tear	m Challenge	no	no	yes	no	no	no		✓	✓	✓	✓	✓
🗧 🛛 Trap	peze	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Char Clim Fen Orie Ove Ove Ove Ove Not Natual Ove Ove Raffi Sun Tear Trap Zip	Wire	no	yes	yes	no	no	no		√	✓	✓	✓	1
Exc	cursions												
Amb	brières	no	no	no	yes	no	public			✓			
	/eux	no	no	no	ves	no	public			✓			
Fleu		no	no	no	yes	no	public			1			
	ugères	no	no	no	yes	no	public			1			
	nt St Michel	no	no	no	yes	no	public			1			
	Malo	no	no	no	yes	no	public			1			

	Residual Risk Level (Low, med or high)	Activities Residual Risk Explanation	Specific Control Measur
Abseiling	low	n/a	
Archery	low	n/a	
Canoeing	low	n/a	
Challenge Course	low	n/a	
Climbing	low	n/a	
Fencing	low	n/a	
Low Ropes	low	n/a	
Orienteering	low	n/a	
Overnight Bivouac	low	n/a	
Problem Solving	low	n/a	
Raft Building	low	n/a	
Rifle Shooting	low	n/a	
Survivor	low	n/a	
Team Challenge	low	n/a	
Trapeze	low	n/a	
Zip Wire	low	n/a	

	Residual Risk Level (Low, med or high)	Residual Risk Explanation	Specific Control Measure	
Ambrières	low			
Bayeux	low			
Fleurs	low	Off site visits are subject to ongoing risk		
Fougères		a	assessment	
Mont St Michel	low			
St Malo	low			

Excursion

PGL Travel Ltd, Alton Court, Penyard Lane, Ross-on-Wye, Herefordshire, HR9 5GL t 0844 371 2525 f 0844 371 2526 email enquiries@pgl.co.uk www.pgl.co.uk





## **Risk Assessment - Château du Tertre**

Fire	Certificate held?
	Conforms to local regulations and inspected by the Commission de Sécurité.
	Fire Officers advice sought and implemented?
	Yes.
Security	Rooms lockable?
	All dormitories are lockable and Party Leader holds main key.
	External doors locked at night?
	Yes. (see note 1)
I dentification	
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.
	Steps at rear of bar / tuckshop area can be slippery when wet. (see note 1)
Utility Integrity	Are all utility installations subject to inspection?
	Yes, annually by local authorities.
Traffic Hazards	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)
Restricted Areas	Are the out-of-bounds areas appropriately identified? If so, detail.
	Centre boundaries are clearly defined. Guests advised of this. (see note 1)
Transport	Are there any integral transport issues evident from the risk assessment programme?
Transport	Group collection points for excursions, low risk due to staff control.
Fire Procedures	Incast detail of fire drill precedure
Fire Procedures	Insert detail of fire drill procedure. Complete evacuation every seven days, each new intake has a walk through explanation. (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.

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