



Risk Assessment - Little Canada

Activity Risk Management

Activities

Abseiling
Aeroball
Archery
Beach Walk
Buggy Building
Canoeing
Cat Walk
Challenge Course
Climbing
Dragon Boating
Fencing
Giant Swing
Hiking
Jacob's Ladder
Kayaking
Keelboat Sailing
Low Level Ropes Course
Matrix
Nature Trail
Orienteering
Problem Solving
Quad Biking
Sensory Trail
Sports and Team Games
Survivor
Trapeze
Tunnel Trail
Vertical Challenge
Zip Wire

	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
Abseiling	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Aeroball	no	no	no	no	no	no		✓	✓	✓	✓	✓
Archery	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Beach Walk	no	no	no	yes	no	no		✓	✓	✓	✓	✓
Buggy Building	no	no	yes	no	no	no		✓	✓	✓	✓	✓
Canoeing	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Cat Walk	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Challenge Course	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Climbing	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Dragon Boating	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Fencing	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Giant Swing	no	yes	no	no	no	no		✓	✓	✓	✓	✓
Hiking	no	no	no	yes	no	slips & trips		✓	✓	✓	✓	✓
Jacob's Ladder	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Kayaking	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Keelboat Sailing	yes	no	yes	no	yes	no	✓	✓	✓	✓	✓	✓
Low Level Ropes Course	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Matrix	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Nature Trail	no	no	yes	no	no	no		✓	✓	✓	✓	✓
Orienteering	no	no	no	yes	no	slips & trips		✓	✓	✓	✓	✓
Problem Solving	no	no	no	no	no	no		✓	✓	✓	✓	✓
Quad Biking	no	no	no	no	no	no		✓	✓	✓	✓	✓
Sensory Trail	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Sports and Team Games	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Survivor	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Trapeze	no	yes	no	no	no	no		✓	✓	✓	✓	✓
Tunnel Trail	no	no	yes	no	no	no		✓	✓	✓	✓	✓
Vertical Challenge	no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓
Zip Wire	no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓

Note 1: Please see Code of Practice for further details on instructor competence.

Risk Assessment Summary

Activities	Residual Risk Level			Activities cont.	Residual Risk Level		
	(low, med or high)	Residual Risk Explanation	Specific Control Measure		(low, med or high)	Residual Risk Explanation	Specific Control Measure
Abseiling	low	n/a		Keelboat Sailing	low	n/a	
Aeroball	low	n/a		Low Level Ropes Course	low	n/a	
Archery	low	n/a		Matrix	low	n/a	
Beach Walk	low	n/a		Nature Trail	low	n/a	
Buggy Building	low	n/a		Orienteering	low	n/a	
Canoeing	low	n/a		Problem Solving	low	n/a	
Cat Walk	low	n/a		Quad Biking	low	n/a	
Challenge Course	low	n/a		Sensory Trail	low	n/a	
Climbing	low	n/a		Sports and Team Games	low	n/a	
Dragon Boating	low	n/a		Survivor	low	n/a	
Fencing	low	n/a		Trapeze	low	n/a	
Giant Swing	low	n/a		Tunnel Trail	low	n/a	
Hiking	low	n/a		Vertical Challenge	low	n/a	
Jacob's Ladder	low	n/a		Zip Wire	low	n/a	
Kayaking	low	n/a					



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Fire

Conforms with Regulatory Reform Order (Fire Safety) and Fire Risk Assessment in place?

Yes.

Security

Rooms lockable?

Yes.

External doors locked at night?

Yes. (see note 1) Night security patrol - yes.

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.

Proximity of Creek, controlled access = low risk.

Utility Integrity

Are all utility installations subject to inspection?

Yes, via HQ property dept.

Traffic Hazards

Are there any specific Traffic Hazards noted in the risk assessment programme? If so, detail.

Yes. There is a traffic calming system in place. All vehicles on centre adhere to the centre driving procedure.

Restricted Areas

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

Centre boundaries are clearly defined. (see note 1)

Transport

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

N/A all activities take place on-site or adjacent to site.

Fire Procedures

Insert detail of fire drill procedure.

Each new intake has a walk through explanation of the fire procedure on day of arrival. (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.