



# Risk Assessment - Llwyn Filly

## Activity Risk Management

### Activities

	Inherent Risk Present					
	Drowning	Falling	Entrapment Entanglement	Getting Lost	Hypothermia	Specific Other
Abseiling	no	yes	yes	no	no	no
Aeroball	no	no	no	no	no	no
Archery	no	no	no	no	no	being struck
Canoeing	yes	no	yes	no	yes	being struck
Challenge Course	no	yes	yes	no	no	slips & trips
Climbing	no	yes	yes	no	no	no
Fencing	no	no	no	no	no	being struck
First Aid	no	no	no	no	no	no
Hiking	no	no	no	yes	yes	no
Jacob's Ladder	no	yes	no	no	no	no
Kayaking	yes	no	yes	no	yes	no
Orienteering	no	no	no	yes	no	slips & trips
Pony Trekking	no	yes	no	no	no	allergy
Problem Solving	no	no	no	no	no	no
Quad Biking	no	yes	no	no	no	no
Raft Building	yes	no	yes	no	yes	no
Rifle Shooting	no	no	no	no	no	being struck
Sensory Trail	no	yes	no	no	no	slips & trips
Sports and Team Games	no	no	no	no	no	slips & trips
Survivor	no	no	no	no	no	no
Trapeze	no	yes	yes	no	no	no
Zip Wire	no	yes	yes	no	no	no

	Control Measures In Place					
	Swimming Ability Check	Instructor Competence (see note 1)	Standard Procedures	Activity on PGL Site	Protective Equipment	First Aid Cover
		✓	✓	see note 5	✓	✓
		✓	✓	✓	✓	✓
		✓	✓	see note 5	✓	✓
	✓	✓	✓	see note 3	✓	✓
		✓	✓	see note 5	✓	✓
		✓	✓	see note 5	✓	✓
		✓	✓	✓	✓	✓
		✓	✓	see note 2	✓	✓
		✓	✓	see note 5	✓	✓
	✓	✓	✓	see note 3	✓	✓
		✓	✓	see note 5	✓	✓
		✓	✓	see note 4	✓	✓
		✓	✓	✓	✓	✓
	✓	✓	✓	see note 5	✓	✓
		✓	✓	see note 3	✓	✓
		✓	✓	see note 5	✓	✓
		✓	✓	✓	✓	✓
		✓	✓	see note 5	✓	✓
		✓	✓	see note 5	✓	✓

## Risk Assessment Summary

Activities	Residual Risk Level (low, med or high)		
	Residual Risk Level (low, med or high)	Residual Risk Explanation	Specific Control Measure
Abseiling	low	n/a	
Aeroball	low	n/a	
Archery	low	n/a	
Canoeing	low	n/a	
Challenge Course	low	n/a	see note 6
Climbing	low	n/a	
Fencing	low	n/a	
First Aid	low	n/a	
Hiking	low	n/a	
Jacob's Ladder	low	n/a	
Kayaking	low	n/a	
Orienteering	low	n/a	
Pony Trekking	low	n/a	see note 6 (allergy check made in advance)
Problem Solving	low	n/a	
Quad Biking	low	n/a	

Activities cont.	Residual Risk Level (low, med or high)		
	Residual Risk Level (low, med or high)	Residual Risk Explanation	Specific Control Measure
Raft Building	low	n/a	
Rifle Shooting	low	n/a	
Sensory Trail	low	n/a	
Sports and Team Games	low	n/a	
Survivor	low	n/a	
Trapeze	low	n/a	
Zip Wire	low	n/a	

- Note 1:** Please see Code of Practice for further details on instructor competence.
- Note 2:** Hiking takes place in the foothills of the Black Mountains.
- Note 3:** Raft Building & Kayaking take place at PGL Llwyn Filly lake. Canoeing takes place off-site on the River Wye.
- Note 4:** Pony Trekking is at a local trekking centre.
- Note 5:** Activity takes place at nearby PGL Tregoyd House, located 0.9 miles away.
- Note 6:** Off-site activities are subject to ongoing risk assessment.



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## Fire

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

Yes.

## Security

**Rooms lockable?**

Main house is lockable.

**External doors locked at night?**

Yes. (see note 1)

## 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.**

Stream edge at front of house and use of lane to Llwyn Filly, both low risk. (see note 1)

## 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.**

Access to centre main entrance, guests warned, staff monitor, low risk. (see note 1)

## 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?**

Yes, specific risk assessment is held to cover all coach routes used in the programme.

## 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.