



Risk Assessment - Winmarleigh Hall

Activity Risk Management

Activities

	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		✓	✓	✓	✓	✓
All Aboard	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
All-Terrain Vehicles	no	no	no	no	no	no		✓	✓	✓	✓	✓
Archery	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Buggy Building	no	no	yes	no	no	no		✓	✓	✓	✓	✓
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		✓	✓	✓	✓	✓
Giant Swing	no	yes	no	no	no	no		✓	✓	✓	✓	✓
High Ropes Course	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Jacob's Ladder	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Low Level Ropes Course	no	yes	no	no	no	slips & trips		✓	✓	✓	✓	✓
Orienteering	no	no	no	yes	no	slips & trips		✓	✓	✓	✓	✓
Problem Solving	no	no	no	no	no	slips & trips		✓	✓	✓	✓	✓
Raft Building	yes	no	yes	no	yes	being struck	✓	✓	✓	✓	✓	✓
Sensory Trail	no	yes	no	no	no	slips & trips		✓	✓	✓	✓	✓
Survivor	no	no	no	no	no	being struck		✓	✓	✓	✓	✓
Trapeze	no	yes	no	no	no	no		✓	✓	✓	✓	✓
Vertical Challenge	no	yes	yes	no	no	no		✓	✓	✓	✓	✓
Zip Wire	no	yes	yes	no	no	slips & trips		✓	✓	✓	✓	✓

Risk Assessment Summary

Activities	Residual Risk Level		
	(low, med or high)	Residual Risk Explanation	Specific Control Measure
Abseiling	low	n/a	
All Aboard	low	n/a	
All-Terrain Vehicles	low	n/a	
Archery	low	n/a	
Buggy Building	low	n/a	
Canoeing	low	n/a	
Challenge Course	low	n/a	
Climbing	low	n/a	
Fencing	low	n/a	
Giant Swing	low	n/a	
High Ropes Course	low	n/a	
Jacob's Ladder	low	n/a	
Low Level Ropes Course	low	n/a	
Orienteering	low	n/a	
Problem Solving	low	n/a	
Raft Building	low	n/a	

Sensory Trail
Survivor
Trapeze
Vertical Challenge
Zip Wire

Activities cont.	Residual Risk Level		
	(low, med or high)	Residual Risk Explanation	Specific Control Measure
Sensory Trail	low	n/a	
Survivor	low	n/a	
Trapeze	low	n/a	
Vertical Challenge	low	n/a	
Zip Wire	low	n/a	

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



Risk Assessment - Winmarleigh Hall

Fire

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

Yes.

Security

Rooms lockable?

Yes.

External doors locked at night?

Keypad entry.

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.

No.

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.

Segregated vehicle and pedestrian area.

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?

No.

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.