

Risk No	Hazard	Risk	Risk Rating	Area Responsible	Mitigations/Control	Revised Risk
R001	Uneven terrain, tent ropes, and poor lighting increasing the risk of slips, trips, and falls at the campsite.	Sprains, fractures, cuts from uneven ground or obstacles.	6	General	<ul style="list-style-type: none"> Clear walkways. Campers advised to wear suitable footwear. Temporary lighting placed along walking routes. Tidy campsite. NA responsible persons in attendance at the registration point for assistance. Parents of children advised to supervise. Keep items such as trailing leads, tent ropes away from walking routes. 	2
R002	Exposure to cold, wet, or	Cold-related illness from	12	General	<ul style="list-style-type: none"> There will be a marquee provided for campers for refreshments and meals. 	6
R003	A catastrophic event such	Serious injury or fatalities	5	General	<ul style="list-style-type: none"> If a major emergency occurred, then the plan would be to call 999 or 111. 	4
R004	Use of shared toilet and	Safeguarding breaches or	12	General	<ul style="list-style-type: none"> Ensure toilet facilities provide appropriate use by dividing sexes and adults/young people 	6
R005	Movement of vehicles	Injury or vehicle damage	8	Car Parking	<ul style="list-style-type: none"> Slow speed limit no more than walking speed Max speed 5MPH. 	3
R006	Consumption of	Food poisoning, allergies,	12	Catering	<ul style="list-style-type: none"> Catering will provide a good standard of hygiene. 	6
R007	Leakage of LPG gas, fire	Fire, explosion, poisoning	10	Catering		4
R008	A fire or emergency	Severe injury or damage	5	Catering	<ul style="list-style-type: none"> When members first approach registration they will be informed of the fire policy, what 	4
R009	Using Open Fires –	Burns, sparks, residual heat	12	Fire Marshal	<ul style="list-style-type: none"> Fires only in a defined area. 	6
R010	Exposure to sharp objects,	Cuts or infections from	6	Crew	<ul style="list-style-type: none"> Persons advised to wear suitable footwear 	2
R011	Exposure to insects and	Bites, stings, infections from	6	First Aid	<ul style="list-style-type: none"> Suitable first aid support on site with first aid level 2 	2
R012	A sudden medical	Harm or fatality from	10	First Aid	<ul style="list-style-type: none"> Call 999. 	4
R013	Children or others	Falls, injuries, conflicts from	6	Childrens	<ul style="list-style-type: none"> Follow the safety considerations and procedures guide, lets respect all persons. 	2
R014	Use of a bouncy castle	Falls from height on bouncy	12	Childrens	<ul style="list-style-type: none"> ABC Leisure will supervise the castle the entire time 	6
R015	Children using craft	Cuts or punctures from craft	9	Childrens	<ul style="list-style-type: none"> Count scissors in and out (activity leaders) 	4
R016	A child becoming separated	Children in hazardous areas	10	Childrens	<ul style="list-style-type: none"> Parents should be with their children during the activities anyway but if they have left the 	4
R017	Accumulation of waste,	Risk of pests, odour,	9	Crew	<ul style="list-style-type: none"> Regular waste collection to prevent accumulation.Designated disposal areas with clear signag 	4

		Impact →				
		Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
Likelihood ↑	Almost Certain (>1 in 10) 5	Medium 5	High 10	Extreme 15	Catastrophic 20	Catastrophic 25
	Likely (1 in 20) 4	Low 4	Medium 8	High 12	Extreme 16	Catastrophic 20
	Occasional (1 in 200) 3	Low 3	Medium 6	High 9	High 12	Extreme 15
	Unlikely (1 in 2000) 2	Very Low 2	Low 4	Medium 6	Medium 8	High 10
	Rare (<1 in 10000) 1	Very Low 1	Very Low 2	Low 3	Low 4	Medium 5

Low	1-3
Low/Med	4-7
Medium/High	8-12
High	13-25

Person Responsible
Richard/Heidi
Richard/Heidi
Richard/Heidi
Richard/ Heidi
Laurence/Richard/H
Steve
Steve
Steve
Peter
Greg
Terri/Amerie
Terri/Amerie
Kelly
Kelly
Kelly
Kelly
Greg

Hazzard	Who is Affected?
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Bouncy castle and funrun accidents Children

Crafting activity accidents in gazebo Children

Missing child Children

Medical emergency Everyone

Children's disco accidents- in main mar Children

Weather Children

Football Tournament Children

Control Measures (by Whom & Target Date)

Table with 10 columns: ID, Description, Risk, Control Measure, Whom, Target Date, Status, etc.

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Likelihood	Severity	Overall
4	3	3
2	1	1
1	2	2
1	3	1
1	1	1
3	2	2
3	3	3