|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| new logoReviewed  | June 2019 - Review April 2020 | **RISK ASSESSMENT of****DOWNS WALK** | Location | 1. Washington/Findon to Amberley
2. White Ways to Bignor Hill/Glatting Beacon return
 |
| Assessor | Charlie Nielsen | Persons affected  | Staff & clients |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Hazards | Describe Harm  | **Risk** | Controls in place | **Risk after control** |
| Walking on uneven terrain Slips, trips, falls. | SprainedLigamentsExhaustionDehydration | High | Well planned routes.Briefing to walkers by centre staff qualified to Low Land Leader/BEL/hill and moorland award/ML(S) trained with LH in house training Plan and ML(S) remote supervision.Appropriate clothing/shoes luminous vests/maps/emergency plan/Communication system in place.Briefing on food, drink appropriate to season and conditions. | Low |
| Becoming separated from group, lost, inclement weather.No-one to assistAssault | HypothermiaSun strokeExhaustionDeathInjuryStress | High | Emergency procedures included in briefing session.Emergency drills. Group briefed regarding escape routesControls on training of client groups. Suitable clothing. Weather forecast obtained, first aid including thermal foil sheets.Group trained to stick together.Staffing Ratio 2:12 plus 1 adult(18+) responsible for behaviour & pastoral care | Low |
| Injury from Road Traffic AccidentLate Back Procedure | Broken bones | MediumMedium  | Participants reminded of road safety and care when crossing, all group to wear High Viz vests for road crossing. Staff briefing on road crossing technique, manage group to cross Walking Group Lead Instructor to Contact Centre Office Via VHF, Mobile Phone If Late arrival becomes a possibility.IF Group Later than ETA Plus 1 hour , Centre to contact group via VHF/Mobile phone. IF NO CONTACT, Lead Instructors to reverse route with VHF/ Mobile to check out and report back.No Arrival /No contact ETA + 3hours ring Emergency services | Low |
| Participants becoming unwell | Broken bonesSickness | Medium | Grid references carried by instructors in the unlikely need to call air ambulance.Escape routes in place. Vehicle Access points and grid references.First aid kits/trained staff/drinking water/food. Staff to brief on weather forecast and weather appropriate clothing, footwear.  | Low |

**To be read with Lodge Hill walking activities Standard operating procedure**