

Sherbrooke Scout Campsite Risk Assessment Form 2019



Risk Assessor's Name:	Campsite Executive Sub-Committee			Planned Review Date	Sept 2020, before or if change is needed
Task or Activity Description				Location:	
Pedal Go-Cart usage and track. A metal & plastic pedal go-kart with wheels which runs around a dirt track.				L = Likelihood	C = Consequence
				R = Risk	
				Persons at Risk - Affected Groups:	
A – Leaders B – Beavers C – Cubs D - Scouts E- Parents / Visitors F – Explorers/Young Leaders G – All					

Potential Hazard	Risk Level without Controls			Who is at Risk	Existing Controls	Risk Level with Controls			Notes, Additional Controls, Required Action & Date
	L	C	R			L	C	R	
Hazard (bold) Potential consequence (normal)	1-5	1-5	L*C = R	See above list	<ul style="list-style-type: none"> What is currently in place, or what needs to be put in place. 	1-5	1-5	L*C = R	Any notes or additional controls etc
Faulty Equipment Bruises, cuts, abrasions, bangs,	5	4	20	G	<ul style="list-style-type: none"> All equipment to be inspected upon arrival and before use. Faulty equipment to be removed from activity to compound for repair, replacement or removal. 	1	4	4	Equipment could fail over time; additional checks are required. If equipment fails whilst in use, remove immediately. If there is damage to the cart track, close activity immediately and report to Duty Warden or Campsite Manager
Incorrect Technique Sprains, Strains, Injury to hands/feet	4	3	12	G	<ul style="list-style-type: none"> Clear instructions to be made available and posted at activity. Users to be monitored and instructed if using equipment incorrectly. 	1	2	2	Adult supervisors to ensure compliance of instructions
Car hitting debris Injury from falls, debris,	3	3	9	G	<ul style="list-style-type: none"> User to check over track before any usage, and clear any debris from track Site team to keep weeds low around track to ensure 	1	3	3	Any serious debris or issues, report to the warden on duty, and email to Campsite Manager

Potential Hazard	Risk Level without Controls			Who is at Risk	Existing Controls	Risk Level with Controls			Notes, Additional Controls, Required Action & Date
	L	C	R			L	C	R	
cuts, abrasions, sprains, strains					able usage.				
Cart failing to stop Cuts, abrasions, sprains, strains, neck injury, back injury,	4	3	12	G	<ul style="list-style-type: none"> Brakes to be checked before usage. Tyres to be kept pumped up to good level to provide traction. 	1	3	3	Monitor at all times. If brakes do not stop remove the Cart from track and put in compound.
Cart hitting other people Crushing, Cuts, abrasions, bruising, broken limbs	4	4	16	G	<ul style="list-style-type: none"> All participants to wait in a line, in the designated area, leader to ensure that rules are always followed, and participants are under control. No spectators on track, apart from those using the carts at that time. 1 Person Per Cart, no one to be riding on the back 	1	4	4	Leaders to keep other participants back.
Carts Crashing Falls, broken limbs, cuts, bruising, abrasions	3	3	9	G	<ul style="list-style-type: none"> All participants to go one way around the track. Keep bumps to a minimum by way of instruction. 	1	3	3	

Risk Rating Calculator

Likelihood That Hazardous Event Will Occur		Consequence of Hazardous Event	
1	Very Unlikely	1	Insignificant – No Injury
2	Unlikely	2	Minor – Minor Injuries needing First Aid
3	Fairly Likely	3	Moderate – Possible Medical Treatment (doctors)
4	Likely	4	Major – Possible Hospitalisation
5	Very Likely	5	Catastrophic - Death

Risk Rating	Action
20 – 25	STOP – Stop Activity and Take IMMEDIATE Action
15 – 16	Urgent Action – Take IMMEDIATE Action and Stop Activity if necessary, Maintain existing controls Rigorously
8 – 12	Action – Improve within Specified Timescale
3 – 6	Monitor – Look to improve at next review or if there is significant change
1 – 3	No Action – No further action required but ensure that controls and maintained and reviewed

	1st Review	2nd Review	3rd Review	4th Review	5th Review
Assessors Name:					
Committee Name:					
Date of Review:					

This risk level has been reduced as low as is reasonably practicable			
Assessor's Signature:		Date:	
Committee Signature		Date:	