| Hazard | Who might be harmed | Existing controls | Severity 1-10 | Likelihood 1-10 | Rating (SxL) | Further Actions Required |
|-------------------------------------|------------------------|--|------------------|--------------------|-----------------|-----------------------------|
| Unauthorised access to course | Anyone | Gate to platform, Fence around element, signage | 5 | 4 | 20 | Adequately controlled |
| Course Unsafe | All | Annual Inspection by ERCA Type C inspector, Quarterly checks by ERCA inspector, Session checks by Instructor | 8 | 2 | 16 | Adequately controlled |
| Extreme Weather | All | Not to be used during electrical storms or winds greater than Force 5 | 7 | 2 | 14 | Adequately controlled |
| Poor PPE | All | Trained Instructors to check before every descent, visual inspections before session, Quarterly checks | 8 | 2 | 16 | Adequately controlled |
| Slips/trips | Participants | Instructors advise participants not to run | 4 | 4 | 16 | Adequately controlled |
| Horseplay | Participants | Group Leader to be in charge at all times | 5 | 3 | 15 | Adequately controlled |
| Instructor Error | Participants | Instructors trained as per operating procedures. | 8 | 2 | 16 | Adequately controlled |
| Impact from ground on landing | Participants | Instructor to brief participants on appropriate landing techniques, Running finish v drag finish. | 4 | 3 | 12 | Adequately controlled |
| Fall from platform | Staff & Participant | Instructors to be clipped into safety lanyard. Participants not to go to edge without being clipped on. | 5 | 2 | 10 | Adequately controlled |
| Impact with ground from tower | Participants | Instructor to ensure lanyard of correct length before decent | 5 | 2 | 10 | Adequately controlled |
| Stuck zip trolley | Participant | Instructor to check trolley for debris, use throw line to pull participant to start or finish | 2 | 2 | 4 | Trivial Risk |

| Impact with another | Participants | Instructor to ensure ground area is clear | 5 | 3 | 15 | Adequately controlled |
|---------------------|--------------|---|---|---|----|-----------------------|
| participant | | before sending another participant | | | | |
| | | | | | | |

| Rating | 81-100 | 61-80 | 41-60 | 21-40 | 11-20 | 0-10 |
|--------|------------------|-----------------|----------------|-----------------------|-----------------------|--------------|
| Action | Immediate Action | Action within 1 | Not adequately | Further Investigation | Adequately Controlled | Trivial Risk |
| | | week | controlled | | | |