Hazard	Who might be harmed	Existing controls	Severity 1-10	Likelihood 1-10	Rating (SxL)	Further Actions Required	
Fire	All	Fire Risk assessment.10220Full Detection system regularly checked and serviced10220		20	Adequately controlled		
Electrical Fault	All	All portable appliances checked annually. Building checked 5yearly	10	2	20	Adequately controlled	
Child Protection	All	Accommodation – sole use51Access to accommodation restricted Keep windows shut at night51Check students are in rooms at 'lights out'51		1	6	Adequately controlled	
Room Hazards	All	Rooms checked before arrival Hot water temperature is limited. Boilers annually checked and serviced Check bunk beds	5	2	10	Adequately controlled	
On-site Hazards	All	Road speed 5mph Open ponds and lakes Slippery & Uneven woodland floor	2	2	4	Adequately controlled	
Getting Lost	All	Maps available from reception, plus 5+ on site. Site perimeter secured. CCTV on site	2	6	12	Adequately controlled	
Legionella	All	Water systems kept above 65 degrees. Taps and showers flushed regularly on cleaning.	9	2	18	Adequately Controlled	
		See Site Procedures for action.	1	1			

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			