| Hazard | Who might be harmed | Existing controls | Severity 1-10 | Likelihood 1-10 | Rating (SxL) | Further Actions Required | | | |
|------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|-----------------------|-----------------------------|--|--|--|
| Impact to face from Tool | Participant | There is a slight chance that the tools can hit the climber in the face due to unexpected pop from the wall. Climbers to be made aware of this before climbing | 3 | 6 | 18 | Adequately controlled | | | |
| Falling | Participants | Belayer to keep rope tight initially to the climber, preventing a ground fall due to unexpected pop (fall) from the wall and rope stretch. | | 16 | Adequately controlled | | | | |
| Horseplay | All | Participants given clear instructions and warned that breach of safety rule will result in stopped session. Group size max 12 | 6 | 3 | 18 | Adequately controlled | | | |
| Equipment failure | All | All equipment to be checked prior to session and checked quarterly. | 8 | 2 | 16 | Adequately controlled | | | |
| Falling Tools | Climber / Belayer | The use of the leash is mandatory | 3 | 2 | 6 | Adequately controlled | | | |
| Hanging from Leash system | Participant | In certain circumstances the climber may fall leaving the tool behind still attached to a hold. The leash is to be clipped to the safety line and not the climber. The climber simply goes back onto the wall and climbs in a traditional manner to release the tools | 3 | 5 | 15 | Adequately controlled | | | |
| Dynoing | Climber | Dynoing with schmoolz should be avoided as they are not designed to be shock loaded. | 6 | 3 | 18 | Adequately controlled | | | |
| | | | | | | | | | |
| | See Site Procedures for action. | | | | | | | | |

| 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 | | | |