

Hazard	Who might be harmed	Existing controls	Severity 1-10	Likelihood 1-10	Rating (SxL)	Further Actions Required
Fire	All	Fire Risk assessment. Fully linked and monitored Detection System regularly checked and serviced. If open fires – keep away from buildings. Gas cookers and boilers regularly serviced.	10	2	20	Adequately controlled
Electrical Fault	All	All portable appliances checked annually. Building Fixed wiring checked 5 yearly	10	2	20	Adequately controlled
Child Protection	All	Accommodation – sole use Access to accommodation restricted Keep windows shut at night Check young people are in rooms at ‘lights out’	5	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.						

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