

Hazaru	Likely Hood	Consequence	Harmed	Control Measure	rarther Action Required	Кезропзівііцу	
Hazard		Risk	Who May Be	Control Measure	Further Action Required	Responsibility	
Other							
Rough Seas/storms and	Low	High	Group / Instructor	Activity will not commence rough conditions, instructor will assess the sea conditions based on the wind/swell forecast and the conditions on the day. Dynamic risk	None	Activity Lead Instructor / Participant	
exposure to high temperatures, hyperthermia, sunburn and dehydration.	Medium	Medium	Group / Instructor	away freely. CCH Instructor to check regularly that all group members are warm enough. Thermal blanked and spare warm clothing to be carried in vehicle. Group to undertake activity in	None	Activity Lead Instructor / Participant	
over-exposure to cold and windy conditions	Medium	Medium	Group / Instructor		None	Activity Lead Instructor / Participant	
submersion hypothermia, for example, being swept o out to sea	Low	High	Group / Instructor		None	Activity Lead Instructor / Participant	
sunburn	High	Medium	Group / Instructor		None	Activity Lead Instructor / Participant	
inadequate personal clothing or equipment used during or after the session	High	Low	Group / Instructor	customers to wear sunscreen and carry some spare in the vehicle for emergencies.	None	Activity Lead Instructor / Participant	
Hazard	Likely Hood	Risk	. Who May Be Harmed	Control Measure	Further Action Required	Responsibility	
	ľ		ľ	Effects of temperature			
sudden immersion into cold water (dry drowning etc	Low	High	Group / Instructor	Group members to wear appropriate clothing and instructor to monitor participants after submersion / capsize	None	Activity Lead Instructor / Participant	
Entrapment in kayak	Low	High	Group / Instructor	Instructor to ensure correct fit of equipment and demonstrate exiting kayak at start of session. All participants to be briefed before getting on the water	None	Activity Lead Instructor / Participant	
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		Risk	Wha Mari Da			
Hazard	Likely Hood	Consequence	Who May Be Harmed	Control Measure	Further Action Required	Responsibility
General			Group / Instructor	Code of Practice applies Suitably qualified & experienced instructor (includes First Aid) Clear briefings & supervision All accidents, near misses and incidents are recorded and appropriate action undertaken as required. Safety reviewed in staff	None	Activity Lead Instructor
Tiredness/Fatigue	Medium	Medium	Group / Instructor	Instructor to tailor session to weakest members ability. Safety equipment will be carried at all times, if necessary to tow a participant and suitable get out points will be stated.	None	Activity Lead Instructor
Loosing Contact	Low	High	Group / Instructor	Instructor to maintain effective group spacing appropriate to conditions	None	Activity Lead Instructor
Getting Lost	Low	High	Group / Instructor	Instructor to have local area knowledge and training, position and drift to be constantly observed	None	Activity Lead Instructor
Weil's Disease	Low	High	Group / Instructor	of waterborne disease and the general signs and symptoms of the disease. Encourage all participants to wash their hands as soon after the activity. Encourage pa particapants to take showers if they either fall in or decide to swim	None	Activity Lead Instructor
Anglers	Low	Low	Group / Instructor	Instructor to control group position to avoid anglers lines.	None	Activity Lead Instructor
Entanglement In Lines	Low	High	Group / Instructor	Capsize drill not to be practiced near fishing buoys or moored watercraft	None	Activity Lead Instructor
Other Water Users	Low	High	Group / Instructor	Instructor to brief group of danger presented by other water users and control group appropriately	None	Activity Lead Instructor
Sewage Outfall / Pollution	Low	High	Group / Instructor	Instructor to brief group of danger area, and avoid sewage outfalls or polluted areas.	None	Activity Lead Instructor
Weather / Sea Conditions	Low	High	Group / Instructor	Instructor to assess weather conditions and ensure conditions are appropriate to groups ability.	None	Activity Lead Instructor
Leaving/Entering Caves	Medium	Medium	Group / Instructor	Instructor to assess whether caves can be entered safely conditions and group ability.	None	Activity Lead Instructor / Participant
				Venue		
Hazard		Risk	Who May Be	Control Measure	Further Action Required	Responsibility
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Vehicle Park May Be Some Distance From Venue	Mod	Low	Group / Instructor	Ensure all equipment is taken to site	None	Activity Lead Instructor
No Toilet Facilities At Site	High	Low	Group / Instructor	Group members to be aware and encouraged to visit toilet before activity	None	Activity Lead Instructor
No Telephone or VHF signal At Venue	High	Mod	Group / Instructor	Instructor to carry appropriate means of communication for venue and	None	Activity Lead Instructor
	<u> </u>			understand its limitations  Equipment		
		Risk				
Hazard	Likely Hood	Consequence	Who May Be Harmed	Control Measure	Further Action Required	
Wear and Tear	Low	High	Group / Instructor	All equipment to have pre and post use checks as SOP #2 Equipment to be assessed for serviceability by competent person in accordance with SOP #2	Ongoing	Activity Lead Instructor / Equipment Inspector

Hazard	Risk		Who May Be	Control Manager	Further Action Deguired	Perponsibility
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Fitting	Low	High	Group / Instructor	Fitting of equipment to be assessed by activity lead instructor.  Participants that remove equipment to be assessed by lead instructor for correct equipment fit when returning to activity, participants to be briefed not to alter fit of equipment during activity. Final checks to be carried out before each climb or decent of participants equipment by activity	Ongoing	Activity Lead Instructor
				Staff		
Hazard	Likely Hood	Risk Consequence	Who May Be Harmed	Control Measure	Further Action Required	Responsibility
Instructing staff must all have current and appropriate NGB qualifications	Low	High	Group / Instructor	PZCC Committee to check instructor NGB qualifications once per year and on inductiont. Qualification to be recorded as per SOP 1	None	PZCC Committee
Staff Ratios	Low	Mod	Group / Instructor	Sessions to be within ratios detailed in Annex D of Risk Management Policy. Special Arrangements For Young or Disabled Participants are detailed in annex E of the Risk Management policy	None	PZCC Committee
Staff Fitness	Low	Mod	Group / Instructor	Staff to attend Induction session to evaluate performance.	None	PZCC Committee
Staff Training	Low	High	Group / Instructor	PZCC Committee to observe the instructors competence, manner, rapport with children and teachers	None	PZCC Committee
	l			etc. Emergency		
		Risk				
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				Farancia Antica Dica de Des Assess		
Emergency Situation	Low	High	Group / Instructor	Emergency Action Plan as Per Annex F of PZCC Committee Risk Management policy	None	Activity Lead Instructor
Emergency Situation	Low	High	Act		None	Activity Lead Instructor
Emergency Situation		High	Act	F of PZCC Committee Risk Management policy ivity specific assessment	None	Activity Lead Instructor
		High	Act Shelter	F of PZCC Committee Risk Management policy  ivity specific assessment red Water Induction PZ Harbour  Sheltered water induction area to have easy access and short carry	None	
Walk In / Out Impact hazard			Act Shelter	F of PZCC Committee Risk Management policy  ivity specific assessment red Water Induction PZ Harbour  Sheltered water induction area to		
Walk In / Out Impact hazard	Low	Low	Shelter	Sheltered water induction area to have easy access and short carry Footpaths to be used, instructor to brief group to minimise environmental L1 or I2 Coach working under direct supervision of I3 coach. BCU 4* Sea may work as assistant if approved by technical advisor	None	Activity Lead Instructor
izanc	Low	Low	Low Environment Group / Instructor	Sheltered water induction area to have easy access and short carry Footpaths to be used, instructor to brief group to minimise environmental L1 or I2 Coach working under direct supervision of I3 coach. BCU 4* Sea may work as assistant if approved by technical advisor Other Water Users, Anglers, Commercial Traffic, Fall From Height, Slipway slippery, Entanglement in mooring lines see kayaking risk assessment for control measures	None None	Activity Lead Instructor Activity Lead Instructor
Walk In / Out Impact hazard Environmental Impact Staff Qualifications	Low Medium	Low	Low Environment Group / Instructor	Sheltered water induction area to have easy access and short carry Footpaths to brief group to minimise environmental 11 or 12 Coach working under direct supervision of 13 coach. BCU 4* Sea may work as assistant if approved by technical advisor Other Water Users, Anglers, Commercial Traffic, Fall From Height, Slipway slippery, Entanglement in mooring lines see kayaking risk	None None None	Activity Lead Instructor Activity Lead Instructor PZCC Committee



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Walk In / Out Impact hazard	Mod	High	Group / Instructor	Difficult and strenuous access, Instructor to assess suitability for group	None	Activity Lead Instructor
Environmental Impact	Medium	Low	Environment	Instructor to brief group to minimise environmental impact	None	Activity Lead Instructor
Staff Qualifications	Medium	High	Group / Instructor	BCU L5 (Sea) Coach for Tuition BCU 5* Sea For Journeys	None	PZCC Committee officers
Tidal Flows	Low	High	Group / Instructor	Numerous Tidal races form around west coast, Instructor to ensure conditions suitable for group	None	Activity Lead Instructor
Swell Conditions	Low	High	Group / Instructor	West Cornwall Exposed to heavy swell, instructor to ensure conditions suitable for Group	None	Activity Lead Instructor
Weather	Low	High	Group / Instructor	Instructor to confirm condition suitable for group. Upmost caution to be exercised in offshore winds.	None	Activity Lead Instructor
Communications	Medium	High	Group / Instructor	Communications are Erratic along coastline, Appropriate means of communication to be carried and its limatitations understood by instructor	None	Activity Lead Instructor
Danger Areas		•	•	As Journey plan		•
Safe Areas / Escape Routes	As Journey plan					
Journey Plan	Journey Plan as per SOP7					