

## RISK ASSESSMENT REGISTER FOR BRENTWOOD PARK SKI & SNOWBOARD CENTRE LTD

| Summary |             |           | Description      |  |   |                   |               |                 | Preventative Actions   | Contingency Actions  |
|---------|-------------|-----------|------------------|--|---|-------------------|---------------|-----------------|--|--|
| ID      | Date Raised | Raised By | Risk Category    | Description of Risk  | Description of Impact   | Likelihood Rating | Impact Rating | Priority Rating | Preventative Actions   | Contingency Actions  |
| 1       | 05/01/16    | S Cis     | Teaching         | Risk of falling and subsequent injury  | Subjective - Depends on the outcome of the fall and nature of injury if any                             | Low               | Medium        | 50              | Qualified Instruction & Supervision at All Times - Dress Code + Safety Guidelines + Rules & Regulations - Weekly Training Session  | All Staff & Instructors are qualified in Emergency First Aid and will follow the Centre's A&E Procedure Guidelines - First Aid Room - 999  |
| 2       | 05/01/16    | S Cis     | Recreational Use | Risk of falling and subsequent injury  | Subjective - Depends on the outcome of the fall and nature of injury if any                             | Medium            | Medium        | 60              | Conditions of Use & Dress Code - Safety Guidelines & Rules & Regulations -   | All Staff & Instructors are qualified in Emergency First Aid and will follow the Centre's A&E Procedure Guidelines - First Aid Room - 999  |
| 3       | 05/01/16    | S Cis     | Equipment        | Equipment Malfunction with subsequent risk of falling and injury   | Subjective - Depends on the outcome of the fall and nature of injury if any                             | Very Low          | High          | 50              | Inspection before & after use - Defective equipment removed immediately - All equipment set to manufacturers recommended guidelines - All Staff fully trained to MRG - User Responsibilities - Dress Code  | All Staff & Instructors are qualified in Emergency First Aid and will follow the Centre's A&E Procedure Guidelines - First Aid Room - 999 - Equipment Testing & Repairs  |
| 4       | 05/01/16    | S Cis     | Ski Lifts        | Risk of falling and subsequent injury - Equipment malfunction or breakdown   | Subjective - Depends on the outcome of the fall and nature of injury if any - Disruption to general Use | Very Low          | High          | 50              | Daily Inspections - Immediate shutdown & repairs if defective - Maintenance by trained staff only - Weekly maintenance - Service contract with Ski Lift Engineering Company - Full supervision for all when under instruction - Dress Code - Safety Guidelines & Rules & Regulations   | Immediate shutdown & repairs - Use of alternative Ski Lifts - First Aid Procedures as above.   |
| 5       | 05/01/16    | S Cis     | Ski Surfaces     | Risk of falling and subsequent injury - Surface wear & irregularities could be a contributing factor if not closely monitored  | Subjective - Depends on the outcome of the fall and nature of injury if any                             | Very Low          | High          | 50              | Daily Inspections - Immediate repairs when worn areas and/or irregularities are found - All surfaces undergo yearly maintenance by fully trained staff only - Full supervision for all when under instruction - Dress Code - Safety Guidelines & Rules & Regulations   | Immediate closure of damaged area & immediate repairs. Use of alternative areas. All Staff & Instructors are qualified in Emergency First Aid and will follow the Centre's A&E Procedure Guidelines - First Aid Room - 999                       |
| 6       | 05/01/16    | S Cis     | Premises         | Due to the unpredictability of individual persons, users and visitors alike, and the outdoor nature and location of all the activities, various risks may exist throughout the site. | Subject to the nature of the risk   | Low               | Medium        | 50              | Daily inspections before and during use - Anything not found to be safe is immediately closed/turned off and placed under repair and/or appropriate Maintenance are only undertaken by trained & qualified staff and/or engineers only - Regular yearly upgrades/renewals - Daily cleaning & litter free - Weather related precautions - No Smoking policy inside buildings - Fire prevention and response plan - Regular electrical testing & certification | All Staff & Instructors are qualified in Emergency First Aid and will follow the Centre's A&E Procedure Guidelines - First Aid Room - 999 - In a Fire emergency everyone to follow Fire Emergency procedures and evacuate to main car park - 999 |