Assessor: Christopher Lloyd Date: 10/12/2025 Activity Indoor Climb Location: Blackwell Court	Persons at risk			Risk before control measure	Severity before control measure	Control Measure	Risk After Control Measure
	Employee	Participant	Public				
Hazards Identified							
Slips, trips and falls	✓	✓	✓	Low	Low	Participants warned of the dangers of running around the climbing area and advised to wait on the bench.	Low
Unqualified staff	✓	✓		Low	High	Only qualified staff to run the climbing who have been signed off in accordance with the operating procedures.	Low
Falling objects	✓	✓	✓	Low	Low	Participants asked to remove objects from pockets and ensure shoes are fastened prior to climbing. Groups informed to sit on bench whilst they wait. All apparatus checked in line with inspections procedure.	Low
Incorrectly fitted harness / helmet		✓		Low	High	Instructors to check harnesses and helmets are fitted correctly prior to anyone leaving the ground.	Low
Unauthorised access			✓	Medium	High	Climbing area / wall is locked when unattended and tower secured at the end of each session.	Low
Faulty apparatus	✓	✓	✓	Low	High	Regular inspection by trained staff and a yearly inspection by an externally qualified inspector.	Low
Falling whilst rigging activity.	✓			Low	High	Staff must be attached to safety wire whilst rigging.	Low
PPE Failure	✓	✓		Low	Low	All PPE to be inspected prior to use and regularly in line with inspection procedure.	Low
Hair, clothing or jewellery trapped in equipment	✓	✓		Low	Low	Participants briefed to tie hair back and remove any objects / jewellery that could become trapped.	Low
Uncontrolled fast descent	✓	✓		Medium	Medium	The instructor must be part of the system whilst lowering and the use of the snap gate karabiner friction is to be used.	Low
Finger entrapment in bolts		✓		High	Medium	Participants informed of danger during briefing. Bolt removed from auto belay routes. Instructor to remain vigilant of fingers in bolts.	Low
Collision with other users		✓		Low	Low	Climbers are informed of the risk of climbing off route to ensure they don't swing and hit others	Low
Gri Gri incorrectly loaded		✓		Low	Medium	Instructor to double check by pulling of live rope before climbing commences. The gri gri should lock.	Low
Falling when low-level traversing		✓		Medium	Low	All traversing activities to be spotted by other participant or instructor and no more than 1 to 2 feet off the ground.	Low
Walking under climbers	✓	✓		Medium	Low	All groups briefed not to walk under climbers. Auto belay landing mat has warning sign.	Low
Self-led users		✓		Low	Low	Self-led leader to show proof of qualification prior to use. Not permitted to use auto belay routes. Briefing also given to ensure they fully understand everything and to sign a Conditions of Use form by the Instructor, in charge.	Low
Safeguarding	✓	✓		Low	Low	Instructors aware of safeguarding issues.	Low
Lightening	✓	✓	✓	Low	High	Activity to be stopped in the event of lightening.	Low
Helmet entrapment on holds	✓	✓		Medium	High	Noi helmets to be worn on indoor climb	Low

Harness entrapment on holds on auto belay	✓	✓		Medium	Medium	Instructor to provide a demonstration, correct style of harness to be used	Low
Bigger people	✓	✓		Low	Medium	Whilst lowering a bigger person instructor should provide extra weight to the sandbag.	Low
Manual Handling	✓			Low	Low	Instructor to follow correct manual handling procedures.	Low
Auto belay lowering		✓		Low	Low	Briefing takes place prior to climbing on the auto belays explaining what happens when you let go of the wall.	Low

Signed Assessor Print Name Christopher Lloyd Date 10/12/2025

Reviewed by and Date: