Assessor: Christopher Lloyd Date: 10/12/2025 Activity Outdoor 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
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
Walking under climbers	✓	✓		Medium	Low	All groups briefed not to walk under climbers.	Low
Self-led users		✓		Low	Low	Self-led leader to show proof of qualification prior to use. Sign a Conditions of use form from the Instructor in charge and safety brief given briefing.	Low
Safeguarding	✓	✓		Low	Low	Instructors aware of safeguarding issues.	Low
Lightning	✓	✓	✓	Low	High	Activity to be stopped in the event of lightening.	Low
Helmet entrapment on holds	✓	✓		Medium	High	Participants to be facing the tower before being lowered to avoid the entrapment.	Low

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

Reviewed by and Date: