

SYCSA Risk assessment – RA05 brief/debrief (SI / Instructors)

Risk Product:

15 to 25	Unacceptable (Stop activity and make immediate improvement)
10 to 14	Tolerable (Look to improve within specified timescale)
5 to 9	Adequate (Look to improve at next review)
1 to 4	Acceptable (No further action, ensure controls are maintained)

ACTUAL SITE SPECIFIC RISK ASSESSMENT:	ASSESSMENT OF RISKS		
	LIKELIHOOD: L	SEVERITY S	OVERALL RISK R
HAZARDS			
1 Bullying, violent or aggressive behaviour and safety of others Policy in place	1	3	3
2 Weather	1	3	3
3 Straying and abduction Policy in place	1	5	5
4 Exposure, hypothermia (too cold), hyperthermia (too hot)	1	4	4
Further Control Measures			
1. -			
2. Hold Debrief in club house in poor weather			
3. -			

ACTUAL SITE SPECIFIC RESIDUAL RISK ASSESSMENT:	ASSESSMENT OF RESIDUAL RISKS		
	LIKELIHOOD: RL	SEVERITY RS	OVERALL RISK RR
HAZARDS			
1 Bullying, violent or aggressive behaviour and safety of others Policy in place	1	3	3
2 Weather	1	2	2
3 Straying and abduction Policy in place	1	5	5
4 Exposure, hypothermia (too cold), hyperthermia (too hot)	1	4	4

	Reviewed January 2020
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