

**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

New Assessment	Mobile Wall	
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**Hazard Description**

Falling
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**Hazard Category(ies)**

**Risk Groups**

Fractures / Bruises	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 4 – Probable	<b>Initial Risk Rating</b> 12 – High Priority action
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**Existing Controls**

<p>No Free Climbing allowed                  Auto Belay System Maintained in accordance with Manufacturer and NAFLIC guidelines.                  If used for Team Building where the Auto-Belay system is not used and Climbing ropes and belay devises are used                  1] Instruction must be by a Climbing Instructor recognised by The Warehouse as competent to Top Rope Belay                  2] Instruction must be in accordance with The Warehouse top rope guidelines and are covered by Indoor Climbing Risk Assesments</p>
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**Further Controls**

**Deadline**

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**Risk Assessment (taking control measures into account)**

<b>Frequency</b> 5 – Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 2 – Unlikely	<b>Residual Risk Rating</b> 6 – Medium Priority action
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**Notes**

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<b>Assessor's Name</b>	<b>Job Title</b>	<b>Signature</b>	<b>Date</b>	<b>Review Due</b>
Simon Baldwin	Site Director		1 Dec 2009	1 Dec 2010

**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

New Assessment	Mobile Wall	
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**Hazard Description**

Being Fallen on, person or objects dropped
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**Hazard Category(ies)**

**Risk Groups**

Fractures / Bruises	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 4 – Probable	<b>Initial Risk Rating</b> 12 – High Priority action
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**Existing Controls**

<p>The Auto Belay system only lowers the person in a controlled manor                  If used for Team Building where the Auto-Belay system is not used and Climbing ropes and belay devises are used then the are below a climber will be constantly supervised and participants will be lowered in a controlled manner.                  Any person in the drop zone are should always be aware of people above them and the drop zone area is marked with a line, no person not taking part is allowed inside of the drop zone.                  Persons climbing on the wall are asked to secure any loose shoes and remove heavy objects from open pockets [mobile phones etc]</p>
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**Further Controls**

**Deadline**

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**Risk Assessment (taking control measures into account)**

<b>Frequency</b> 5 - Constantly	<b>Severity</b> 2 – Minor	<b>Likelihood</b> 3 – Possible	<b>Residual Risk Rating</b> 6 – Medium Priority action
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**Notes**

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**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

New Assessment	Mobile Wall	
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**Hazard Description**

Holds falling / Breaking
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**Hazard Category(ies)**

**Risk Groups**

Fractures / Bruises	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 3 – Possible	<b>Initial Risk Rating</b> 9 – Medium Priority action
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**Existing Controls**

Hold and wall checks before each use, in line with guidelines lade down in our operating procedure.
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**Further Controls**

**Deadline**

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**Risk Assessment (taking control measures into account)**

<b>Frequency</b> 5 - Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 2 – Unlikely	<b>Residual Risk Rating</b> 6 – Medium Priority action
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**Notes**

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Simon Baldwin	Site Director		1 Dec 2009	1 Dec 2010

**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

New Assessment	Mobile Wall	
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**Hazard Description**

Auto Belay Failure
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**Hazard Category(ies)**

**Risk Groups**

Fractures / Bruises	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 2 – Unlikely	<b>Initial Risk Rating</b> 6 – Medium Priority action
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**Existing Controls**

Equipment is checked before use each day as detailed in the operators manual.
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**Further Controls**

**Deadline**

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**Risk Assessment (taking control measures into account)**

<b>Frequency</b> 5 – Constantly	<b>Severity</b> 3 – Marginal	<b>Likelihood</b> 1 – Almost Impossible	<b>Residual Risk Rating</b> 2 – No action
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**Notes**

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**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

New Assessment	Mobile Wall	
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**Hazard Description**

Danger due to weather [Wall Falling]
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**Hazard Category(ies)**

**Risk Groups**

Fractures / Bruises Death	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 2 – Unlikely	<b>Initial Risk Rating</b> 8 – Medium priority action
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**Existing Controls**

<p>The Wind Speed is checked before use and if a noticeable change in the weather occurs then it is checked again.                  The wall can only be operated in wind speeds of less than 25mph                  The surface the wall is erected on must be sound and level with a gradient of no more than 5cm in a 2meter length</p>
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**Further Controls**

**Dead line**

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**Risk Assessment (taking control measures into account)**

<b>Frequency</b> 5 – Constantly	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 1 – Almost Impossible	<b>Residual Risk Rating</b> 4 – Low Priority action
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**Notes**

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Simon Baldwin	Site Director		1 Dec 2009	1 Dec 2010