

The Warehouse (Glos) Ltd.

Reason for Assessment	Area(s) Assessed	Master No.
New Assessment	Mobile Wall	

Hazard Description

Falling

Hazard Category(ies)

Risk Groups

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

Frequency	Severity	Likelihood	Initial Risk Rating
Constantly	3 – Marginal	4 – Probable	12 – High Priority action

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 Assessments</p>

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency	Severity	Likelihood	Residual Risk Rating
5 – Constantly	3 – Marginal	2 – Unlikely	6 – Medium Priority action

Notes

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Assessor's Name	Job Title	Signature	Date	Review Due
Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011

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

Hazard Category(ies)

Risk Groups

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

Frequency Constantly	Severity 3 – Marginal	Likelihood 4 – Probable	Initial Risk Rating 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>

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency 5 - Constantly	Severity 2 – Minor	Likelihood 3 – Possible	Residual Risk Rating 6 – Medium Priority action
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Notes

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Assessor's Name	Job Title	Signature	Date	Review Due
Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011

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

Hazard Category(ies)

Risk Groups

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

Frequency Constantly	Severity 3 – Marginal	Likelihood 3 – Possible	Initial Risk Rating 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.

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency 5 - Constantly	Severity 3 – Marginal	Likelihood 2 – Unlikely	Residual Risk Rating 6 – Medium Priority action
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Notes

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Assessor's Name	Job Title	Signature	Date	Review Due
Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011

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

Hazard Category(ies)

Risk Groups

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

Frequency Constantly	Severity 3 – Marginal	Likelihood 2 – Unlikely	Initial Risk Rating 6 – Medium Priority action
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Existing Controls

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

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency 5 – Constantly	Severity 3 – Marginal	Likelihood 1 – Almost Impossible	Residual Risk Rating 2 – No action
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Notes

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Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011

The Warehouse (Glos) Ltd.

Reason for Assessment	Area(s) Assessed	Master No.
New Assessment	Mobile Wall	

Hazard Description

Danger due to weather [Wall Falling]

Hazard Category(ies)

Risk Groups

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

Frequency Constantly	Severity 4 – Serious	Likelihood 2 – Unlikely	Initial Risk Rating 8 – Medium priority action
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Existing Controls

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

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency 5 – Constantly	Severity 4 – Serious	Likelihood 1 – Almost Impossible	Residual Risk Rating 4 – Low Priority action
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Assessor's Name	Job Title	Signature	Date	Review Due
Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011