

**Risk Assessment****p**  
**The Warehouse (Glos) Ltd.****Hazard No. - 1 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Area	
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**Hazard Description**

Falls due to incorrect Knots  
 Falls due to incorrect placing of quick draws  
 Falls due to incorrect belaying

**Hazard Category(ies)****Risk Groups**

Fracture / break	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 4 – Probably will occur	<b>Initial Risk Rating</b> 16 – High Priority action
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**Existing Controls**

Customer training and assessment available  
 Staff vigilance – including floor walking.

**Further Controls****Deadline**

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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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**Assessor's Name****Job Title****Signature****Date****Review Due**

Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011
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**Reason for Assessment**

**Area(s) Assessed**

Master No.

New Assessment	Climbing Centre – Climbing Area	
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**Hazard Description**

Unprotected Falls onto unpadding floor [Bouldering on a main climbing surface above a wooden floor]
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**Hazard Category(ies)**

**Risk Groups**

Fracture / break	Employees & Customers
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**Risk Assessment (without control measures)**

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

Customer rules stating no bouldering on a climbing surface other than on surfaces designated for Bouldering. Signes stating ‘No Bouldering on this Surface’ placed at the base of all walls not suitable for Bouldering Staff vigilance – including floor walking, to include training room.
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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> 3 – Possible	<b>Residual Risk Rating</b> 9 – 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 2010	1 Dec 2011

**Risk Assessment**

**p**  
**The Warehouse (Glos) Ltd.**

**Hazard No. - 3 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Area	
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**Hazard Description**

Falls due to Rope Breaking
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**Hazard Category(ies)****Risk Groups**

Fracture / Break	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**

Rope checks are carried out daily Staff are trained to be vigilant
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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> 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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Assessor's Name

Job Title

Signature

Date

Review Due

Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011
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**Risk Assessment**

**p**  
**The Warehouse (Glos) Ltd.**

**Hazard No. - 4 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Area	
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**Hazard Description**

<p>Holds Breaking or Falling</p>
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**Hazard Category(ies)****Risk Groups**

Fracture / Break	Employees & Customers
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**Risk Assessment (without control measures)**

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

<p>Weekly bolt and hold checks carried out by staff  Staff are trained to be vigilant</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> 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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Assessor's Name

Job Title

Signature

Date

Review Due

Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011
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**Risk Assessment**

**p**  
**The Warehouse (Glos) Ltd.**

**Hazard No. - 5 -**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Area	
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**Hazard Description**

Trip Hazard in drop zones
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**Hazard Category(ies)**

**Risk Groups**

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

<b>Frequency</b> Constantly	<b>Severity</b> 2 – Minor	<b>Likelihood</b> 5 – Inevitable	<b>Initial Risk Rating</b> 10 – Medium Priority action
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**Existing Controls**

Drop Zones are different colour carpets Bags are not allowed in Drop Zones Chairs and other obstacles are not allowed in Drop Zones Lockers are provided
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**Further Controls**

**Deadline**

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

<b>Frequency</b> 1 – Rare	<b>Severity</b> 2 – Minor	<b>Likelihood</b> 2 – Unlikely	<b>Residual Risk Rating</b> 4 – Low Priority action
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**Notes**

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

**Risk Assessment****p**  
**The Warehouse (Glos) Ltd.****Hazard No. - 6 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Area	
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**Hazard Description**

Jewellery getting caught
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**Hazard Category(ies)****Risk Groups**

Fractures / Cuts / Bruises Strangulation	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**

Advised not to wear rings Advised not to wear heavy chain necklaces on the out side of clothing
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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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Assessor's Name

Job Title

Signature

Date

Review Due

Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011
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**Risk Assessment**

**p**  
**The Warehouse (Glos) Ltd.**

**Hazard No. - 7 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Area	
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**Hazard Description**

Rope Burns
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**Hazard Category(ies)****Risk Groups**

Burns	Employees & Customers
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**Risk Assessment (without control measures)**

<b>Frequency</b> Constantly	<b>Severity</b> 2 – Minor	<b>Likelihood</b> 4 – Probable	<b>Initial Risk Rating</b> 8 – Medium Priority action
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**Existing Controls**

Customer training and assessment available Staff vigilance – including floor walking.
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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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Assessor's Name

Job Title

Signature

Date

Review Due

Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011
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**Risk Assessment**

**p**  
**The Warehouse (Glos) Ltd.**

**Hazard No. - 8 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Bouldering Area	
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**Hazard Description**

Trip Hazard
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**Hazard Category(ies)****Risk Groups**

Fractures / Cuts / 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**

Matt Maintenance No Running Allowed in the area No under 14's allowed in the area unsupervised
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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> 3 – Possible	<b>Residual Risk Rating</b> 9 – 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
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**Risk Assessment****p**  
**The Warehouse (Glos) Ltd.****Hazard No. - 9 -****Reason for Assessment****Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Bouldering Area	
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**Hazard Description**

Fall/Jump and landing badly
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**Hazard Category(ies)****Risk Groups**

Fractures / Cuts / 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**

Foam floor / Crash mats fitted, to reduce impact.
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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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Assessor's Name

Job Title

Signature

Date

Review Due

Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011
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**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Bouldering Area	
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**Hazard Description**

Falled upon
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**Hazard Category(ies)**

**Risk Groups**

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

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

Customer Notices stating boulder rules (do not climb under people and do not jump down if people are below) No under 14's allowed in the area unsupervised
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**Further Controls**

**Deadline**

Ensure rules are displayed in Boulder area as well as reception	
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**Risk Assessment (taking control measures into account)**

<b>Frequency</b> 5 – Constantly	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 2 – Unlikely	<b>Residual Risk Rating</b> 8 – Medium Priority action
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**Notes**

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<b>Assessor's Name</b> Simon Baldwin	<b>Job Title</b> Site Director	<b>Signature</b>	<b>Date</b> 1 Dec 2010	<b>Review Due</b> 1 Dec 2011
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**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre – Climbing Route up to Boulder	
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**Hazard Description**

Falls / Trips
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**Hazard Category(ies)**

**Risk Groups**

Fractures / Cuts / Bruises	Customers (usually kids)
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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**

Most people who climb this way are kids and are supervised Climbed in a controlled manner Crashmats and hand rails provided in steeper part Ladder has a cage around to prevent fall back Small stages no more than 2 meters
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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> 2 – Unlikely	<b>Residual Risk Rating</b> 4 – Low 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>
Simon Baldwin	Site Director		1 Dec 2010
<b>Review Due</b>			1 Dec 2011

**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre –Absailing	
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**Hazard Description**

Falls
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**Hazard Category(ies)**

**Risk Groups**

Fractures / compression	Customers
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**Risk Assessment (without control measures)**

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

<p>Only Warehouse Instructed Groups are allowed to use the Absail platform                  All persons are kept behind a barrier until it is their turn                  Any one past the barrier is attached to a safety line.</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> 4 – Serious	<b>Likelihood</b> 2 – Unlikely	<b>Residual Risk Rating</b> 8 – Medium Priority action
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**Notes**

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<b>Assessor's Name</b> Simon Baldwin	<b>Job Title</b> Site Director	<b>Signature</b>	<b>Date</b> 1 Dec 2010	<b>Review Due</b> 1 Dec 2011
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**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre –Maintenance	
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**Hazard Description**

Self Belay - Falls
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**Hazard Category(ies)**

**Risk Groups**

Fractures / compression	Employees
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**Risk Assessment (without control measures)**

<b>Frequency</b> Daily	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 3 – Possible	<b>Initial Risk Rating</b> 12 – High Priority action
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**Existing Controls**

Use of cows tails (zephers) to ensure 3 points of contact, so when moving at least 2 points of contact maintained
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**Further Controls**

**Deadline**

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

<b>Frequency</b> 4 – Daily	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 2 – Unlikely	<b>Residual Risk Rating</b> 8 – Medium Priority action
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**Notes**

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

**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre –Maintenance	
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**Hazard Description**

Items Dropped
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**Hazard Category(ies)**

**Risk Groups**

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

<b>Frequency</b> Daily	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 4 – Probable	<b>Initial Risk Rating</b> 16 – High Priority action
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**Existing Controls**

<p>An area giving a 3 meter diameter is cordoned off below the person working                  Any one needing to enter the are must wear a helmet                  All tools are attached to the person carrying out the maintenance by cords                  Work usually carried out during time closed to the public                  Work never carried out during busy times.</p>
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**Further Controls**

**Deadline**

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

<b>Frequency</b> 4 – Daily	<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> Review Due	<b>Job Title</b>	<b>Signature</b>	<b>Date</b>	
Simon Baldwin	Site Director		1 Dec 2010	1 Dec 2011

**The Warehouse (Glos) Ltd.**

**Reason for Assessment**

**Area(s) Assessed**

Master No.

Reassessment	Climbing Centre –Maintenance	
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**Hazard Description**

Supervision – Quick response if accident happened
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**Hazard Category(ies)**

**Risk Groups**

Bleed to death No Quick Response	Employees
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**Risk Assessment (without control measures)**

<b>Frequency</b> Daily	<b>Severity</b> 4 – Serious	<b>Likelihood</b> 3 – Possible	<b>Initial Risk Rating</b> 12 – High Priority action
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**Existing Controls**

No person is allowed to work off the ground unless other persons are present or have set up a contact rota of no more than 15 minutes.
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**Further Controls**

**Deadline**

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

<b>Frequency</b> 4 – Daily	<b>Severity</b> 3 - Marginal	<b>Likelihood</b> 1 – Almost Impossible	<b>Residual Risk Rating</b> 3 – Low Priority action
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**Notes**

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