



# Risk Assessments

CLIMBING 2023 - 2024



## **RISK ASSESSMENT SCALES**

The following Risk Assessments are scored on the scales as listed below.

### **FREQUENCY:**

- Constant** (daily interactions with hazard)
- Very Frequent** (weekly interactions with hazard)
- Frequent** (monthly interactions with hazard)
- Infrequent** (annual interactions with hazard)
- Rare** (less than annual interactions with hazard)

### **SEVERITY:**

- 5 - Risk of Death**
- 4 - Severe** (eg. fracture, break, overnight stay in hospital)
- 3 - Moderate** (eg. strain, sprain)
- 2 - Minor** (small cut, abrasion)
- 1 - Trivial** (eg. discomfort, slight bruising)

### **PROBABILITY:**

- 5 - Almost Certain**
- 4 - Likely**
- 3 - Fair**
- 2 - Unlikely**
- 1 - Remote**

### **SCORING BANDS:**

- 15 - 25** High Priority action
- 6 - 12** Medium Priority action
- 2 - 5** Low Priority action
- 0 - 1** No further action

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area - Main Arena and Balcony	1

### Hazard Description

- Falls due to incorrect knots
- Falls due to incorrect placing of quick draws
- Falls due to incorrect belaying
- Falls due to spinning holds

### Hazard Category(ies)

- Physical

### Risk Groups

Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	4 - Likely	16 - High Priority action

### Existing Controls

- All customers are required to register.
- Competency of all new customers is assessed by trained staff and restrictions are applied accordingly.
- Trained staff member is present to floor walk.
- All group instruction is led by a qualified climbing instructor, BMC/MLTB/ABC guidelines are adhered to.
- Additional signage in place reminding customers to check knots and equipment before climbing.
- Rubber crumb shock absorbing flooring fitted to all three areas of climbing. Main arena/ balcony and auto belay.
- Only a figure of 8 knot with stopper knot to be used when tying in.

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	1 - Remote	4 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area - Main Arena and Balcony	2

### Hazard Description

- Unprotected falls onto padded flooring
- Bouldering

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>• Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	4 - Likely	12 - Medium Priority action

### Existing Controls

- Centre rules state “no bouldering on a climbing surface other than on surfaces designated for Bouldering”.
- Signs stating ‘No Bouldering on this Surface’ placed at the base of all walls not suitable for Bouldering.
- Staff vigilance - including floor walking, to include Balcony.
- Floor walking, Regular staff training on controlling and managing the climbing area.
- Regular staff meetings for climbing team to discuss safety.
- Rubber safety flooring fitted.
- Landing/crash mat onsite if required in an emergency.

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	2 - Unlikely	6 - Medium Priority action

### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area - Main Arena and Balcony	3

### Hazard Description

<ul style="list-style-type: none"> <li>Falls due to rope breaking</li> </ul>
--

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>All ropes are given an individual ID and a record kept of their usage.</li> <li>Rope checks are carried out daily on all in situ ropes and inspections logged online (Papertrail system).</li> <li>All lead ropes are given pre use inspections.</li> <li>Staff are trained to be vigilant.</li> <li>Regular training for all staff carrying out rope checks.</li> <li>Full thorough inspections carried out by "Competent person" at suitable intervals.</li> </ul>
---

### Further Controls

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	1 - Remote	4 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area / DigiWall	4

### Hazard Description

<ul style="list-style-type: none"> <li>Holds Breaking or Falling</li> </ul>
---

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	3 - Fair	12 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>Holds are checked by staff during H&amp;S inspections on a weekly basis.</li> <li>Staff are trained to be vigilant.</li> <li>Any report of a damaged or spinning hold is dealt with as soon as possible by the staff, warning signs are put in place until issue has been resolved.</li> <li>Route setters have received the appropriate training.</li> <li>Where possible holds are pinned in place using screws.</li> <li>Holds are maintained to a high standard and not used if they are damaged.</li> <li>All metal work and structure of the walls is checked as part of the monthly in-house safety checks.</li> <li>Full inspection of structural components, anchors and all hardware is carried out by external inspectors yearly.</li> </ul>
--

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	1 - Remote	4 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area	5

### Hazard Description

<ul style="list-style-type: none"> <li>Trip Hazard in drop zones</li> </ul>
---

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	2 - Minor	5 - Almost Certain	10 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>Rope bags and basic climbing equipment is kept to a minimum.</li> <li>Chairs and other obstacles are not allowed in Drop Zones.</li> <li>Members are advised to use lockers.</li> <li>Staff manage the area at busy times keeping drop zones clear.</li> <li>When route setting the barriers are clearly marked keeping all holds and additional maintenance equipment contained.</li> <li>Auto belay drop zones clearly marked.</li> <li>Spectator zone clearly marked.</li> </ul>
--

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Rare	2 - Minor	2 - Unlikely	4 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area / DigiWall	6

### Hazard Description

- Jewellery getting caught
- Hair getting stuck in belay device
- Hoodies and incorrect clothing worn.

### Hazard Category(ies)

- Physical

### Risk Groups

Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	3 - Fair	9 - Medium Priority action

### Existing Controls

- Users not allowed to wear rings - non-removable rings are taped if required.
- Users not allowed to wear heavy chain necklaces on the outside of clothing.
- Users with long hair to wear hair bands. (Some available if needed).
- Staff trained to release hair from belay device.
- Safety briefing given at the start of all groups to make customers aware of risks and guidelines.
- All users required to read centre rules on first visit and annually thereafter.

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	2 - Unlikely	6 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024



# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area	7

### Hazard Description

<ul style="list-style-type: none"> <li>Rope Burns</li> </ul>
--

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	2 - Minor	4 - Likely	8 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>Competency of all new customers is assessed by trained staff and restrictions are applied accordingly.</li> <li>Trained staff member is present to floor walk.</li> <li>Customers under instruction are rigorously trained and made aware of the correct way to belay.</li> <li>Customers not under instruction are monitored and advice/ instruction given if needed (failure to comply with the advice/ instruction may lead to restrictions on their activities within the centre).</li> </ul>
--

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	2 - Minor	3 - Fair	6 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Bouldering Areas	8

### Hazard Description

<ul style="list-style-type: none"> <li>Trip Hazard</li> </ul>
---

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	2 - Minor	4 - Likely	8 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>Floor is inspected and refreshed as required.</li> <li>Matting kept clear of bags and belongings.</li> <li>No Running Allowed in the area.</li> <li>No under 14's allowed in the area unsupervised.</li> </ul>
---

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	2 - Minor	2 - Unlikely	4 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

## RISK ASSESSMENTS: CLIMBING

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Bouldering Areas / DigiWall	9

#### Hazard Description

- Fall/Jump and landing badly

#### Hazard Category(ies)

- Physical

#### Risk Groups

Employees & Customers

#### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	4 - Likely	12 - Medium Priority action

#### Existing Controls

- All new customers view a safety video and are provided with an induction into safe use of the bouldering floor.
- Safety guidelines on display in bouldering floor
- Foam floor / Crash mats fitted, to reduce impact.
- Sympathetic route setting with good finishing holds on higher walls.
- Staff training regarding route setting.

#### Further Controls

#### Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	3 - Fair	9 - Medium Priority action

#### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Bouldering Area	10

### Hazard Description

- Falling from height and landing on a person or object

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	3 - Fair	12 - Medium Priority action

### Existing Controls

- All new customers view a safety video and are provided with an induction into safe use of the bouldering floor.
- Safety guidelines on display in bouldering floor.
- (do not climb or walk under people and do not jump down if people are below).
- No under 14's allowed in the area unsupervised.
- Staff floor walking including the bouldering rooms.
- Matting areas kept clear/when setting or maintenance the areas are cordoned off.

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Area - Abseiling	11

### Hazard Description

<ul style="list-style-type: none"> <li>Falls</li> </ul>
---

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Customers
--	-----------

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	3 - Fair	12 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>Only Warehouse Instructed Groups are allowed to use the Abseil platform.</li> <li>External groups will be monitored by the climbing team and permission granted if the instructor has prior knowledge of the centre and has been confirmed as competent by the senior instructor.</li> <li>All persons are kept behind a barrier until it is their turn.</li> <li>Any one past the barrier is attached to a safety line.</li> <li>Only Staff who are CWI and have been in-house trained have use of this area.</li> </ul>
--

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Maintenance	12

### Hazard Description

<ul style="list-style-type: none"> <li>Self-Belay - Falls</li> </ul>
--

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Very Frequent	4 - Severe	3 - Fair	12 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>All staff are either in house trained or have completed CWI training course. They will have passed the safety training for self-belay.</li> <li>Systems comply with LOLER regulations.</li> <li>Self-belay will be used only where appropriate (replacing ropes, inspections and auto belay setup).</li> <li>Staff trained to use lanyards or a slip knot when self-belaying as a back-up safety.</li> <li>Specific equipment is provided this procedure.</li> </ul>
---

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Very Frequent	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Maintenance	13

### Hazard Description

<ul style="list-style-type: none"> <li>Items Dropped</li> </ul>
---

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Employees & Customers
--	-----------------------

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Very Frequent	4 - Severe	4 - Likely	16 - High Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>An area with 3 metre diameter is cordoned off below the person working.</li> <li>Anyone needing to enter the area must wear a helmet. This is provided on the safety barrier to allow easy access.</li> <li>All tools are attached to the person carrying out the maintenance by cords.</li> <li>Work usually carried out during off peak times. Work should be completed by 4pm.</li> <li>Work is assessed and only carried out if the centre is not busy. If it is too busy, then the area will be made safe and maintenance will be carried out at a more appropriate time.</li> <li>Netting has been added to the safety barriers to stop equipment bouncing on the rubber flooring.</li> </ul>
--

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Very Frequent	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Maintenance	14

### Hazard Description

- Supervision - Quick response if accident happened

### Hazard Category(ies)

- Physical

### Risk Groups

Employees

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Very Frequent	4 - Severe	3 - Fair	12 - Medium Priority action

### 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.
- Route setting and health and safety will be written into the diary so that the rest of the team know this is being carried out.

### Further Controls

### Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Very Frequent	4 - Severe	1 - Remote	4 - Low Priority action

### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024



# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Climbing Equipment Maintenance	15

### Hazard Description

- Slips trips and falls
- Breakage of equipment
- Dropping equipment
- Faulty equipment

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>• Falls due to equipment failure</li> <li>• Injuries due to equipment misuse</li> </ul>	Employees & Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	3 - Fair	12 - Medium Priority action

### Existing Controls

- All equipment is logged online (Papertrail system) and usage monitored.
- Pre use inspections are carried out.
- Full thorough inspections are carried out at suitable intervals.
- Staff trained to use the equipment properly.
- New equipment is only issued after training has been given.
- Staff are kept up to date with new products for safety and issued with manufacturer guidelines.
- Staff attend ABC training forums for correct techniques and safety.
- All tools are backed up by cord to the harness to prevent falling and accidental damage.

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	1 - Remote	4 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Auto Belays (Trublue & Hydraulic)	16

### Hazard Description

- Fall from height
- Incorrect use
- Landing

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"> <li>• Physical</li> </ul>	Staff and members of the public

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	4 - Likely	16 - High Priority action

### Existing Controls

- Operational procedure and training for all staff implemented.
- TruBlue handbook training for all climbing staff.
- Standard entry policy followed with no under 14 without adult supervision.
- Increased floor walking at operational times.
- Hazard mats placed down to section off landing zone.
- Safety notices on walls when in operation.
- All users must complete an auto-belay induction and competency test.
- Party additions under control of instructors.
- Units checked daily weekly and annual check. The annual check to be carried out by suppliers.
- Warning triangles have been installed to decrease the risk of climbing without clipping in.

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Mini Mice Toddler Groups, Children's Sessions	17

### Hazard Description

- Child protection

### Hazard Category(ies)

- Physical
- Psychosocial

### Risk Groups

Customers - young children and parents

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	4 - Likely	12 - Medium Priority action

### Existing Controls

- All instructors are DBS checked.
- A child protection policy is in place.
- A child protection officer has been appointed.
- Due to the ages all Parents must stay to supervise their own children in Mice Groups.
- All children must register on their first visit with the parent or guardian.

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	2 - Unlikely	6 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Young Climbers Groups (eg. Rock Mice, Rock Ratz, Parties and School Groups)	18

### Hazard Description

- Climbing based incidents

Hazard Category(ies)	Risk Groups
• Physical	Customers - young children

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	4 - Likely	8 - Medium Priority action

### Existing Controls

- All sessions are taken by in house trained staff with climbing or children supervision back rounds
- Registration of all groups follow a strict protocol including head counts when moving areas. Toilet and break procedures.
- School groups follow similar procedures as above with the addition that school leaders need to stay with the groups to jointly supervise the sessions.
- First Aid supplies are kept in appropriate areas.

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	2 - Unlikely	6 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Adult Courses and Groups	19

### Hazard Description

<ul style="list-style-type: none"> <li>Climbing related incidents</li> </ul>
--

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Customers - adults
--	--------------------

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	3 - Fair	9 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>All Groups are taken by trained staff.</li> <li>Sessions which require instruction are taken by staff with a minimum of CWI training and who have been signed off by the senior instructor.</li> <li>Sessions are designed in accordance with MLTB guidelines.</li> <li>All climbing and belaying by climbers under instruction is closely monitored by the Instructor.</li> <li>Checks are carried out and taught at every stage of the course.</li> <li>For vulnerable groups we have DBS certified staff.</li> </ul>
--

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	2 - Unlikely	6 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

## RISK ASSESSMENTS: CLIMBING

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Competitions (Climbing and Bouldering)	20

#### Hazard Description

- Prevent climbing related injuries

Hazard Category(ies)	Risk Groups
<ul style="list-style-type: none"><li>• Physical</li></ul>	Customers

#### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	4 - Likely	12 - Medium Priority Action

#### Existing Controls

- Provide warming up areas and give advice to keep warm during the competition.
- Rounds are structured to give proper rest time between challenges.
- Members are given categories depending on climbing level so that they do not over stretch themselves.
- Stretching before and after the climbing is advised.
- Competitions are planned well in advance with route grades and location to allow safe climbing.

Further Controls	Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	1 - Unlikely	3 - Low Priority Action

#### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024

# RISK ASSESSMENTS: CLIMBING

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Assessment	General - Use of Ladder	21

### Hazard Description

- Falls due to use of damaged ladder
- Falls due to incorrect use: overreach, 3-point contact
- Falls due to incorrect set up the ladder
- Falls due to uneven or slippery ground
- Struck by falling object
- Injuries due to equipment left on the bouldering safety mats

### Hazard Category(ies)

- Physical

### Risk Groups

Employees and Customers

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	4 - Severe	3 - Fair	12 - Medium Priority action

### Existing Controls

- Ladders are inspected at suitable intervals and inspections recorded on Papertrail - monthly by General Manager.
- All Ladders are given pre use inspections.
- Staff are trained in the correct use of ladders (as per HSE guidelines).
- If the ladder is set up on uneven or slippery ground, then a base board must be used, or someone needs to hold the ladder.
- The ladder must be used in accordance with manufacturer's instructions.
- Appropriate footwear must be worn.
- Staff careful not to drop things from height.
- Dynamic risk assessment performed before using the ladder for the task.
- Staff must use warning sign and area must be cordoned off and kept tidy.
- Area must be checked after the task is done for small objects like screws and tools.
- If the ladder is used outside then use should be avoided if is raining, icy or windy.

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	4 - Severe	2 - Unlikely	8 - Medium Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Kevin Roet	Technical Advisor		05/09/2023	04/09/2024