



# Risk Assessments

GENERAL 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** (e.g. fracture, break, overnight stay in hospital)
- 3 - Moderate** (e.g. strain, sprain)
- 2 - Minor** (small cut, abrasion)
- 1 - Trivial** (e.g. 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
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	CafeBar Entrance and Main Entrance and steps in the building	1

### Hazard Description

- Slip and trip

### Hazard Category(ies)

- Physical
- Biological

### Risk Groups

Everyone within the building

### Risk Assessment (without control measures)

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

### Existing Controls

- Entrance and steps are soundly constructed and properly maintained.
- Entrance and steps are kept clear of obstructions, objects and spillages.
- Entrance and steps are swept daily of dirt and refuse and cleaned on scheduled programme
- A secure and substantial handrail is provided and maintained at least one side on every staircase.
- Emergency lighting is provided for all staircases.

### 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
Andrew Glassford	Director		05/05/2023	04/09/2024

## RISK ASSESSMENTS: GENERAL

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Condition of Floors and traffic routes Hard surface	2

#### Hazard Description

- Slip and trip

#### Hazard Category(ies)

- Physical

#### Risk Groups

Everyone within the building

#### Risk Assessment (without control measures)

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

#### Existing Controls

- Floors and walkways are soundly constructed and properly maintained.
- Floors and walkways are kept clear of obstructions, objects and spillages.
- Wet areas have adequate drainage.
- Yellow hazard signs are used when cleaning to warn people.
- Floors and walkways are swept daily of dirt and refuse and thoroughly cleansed at least weekly.
- No unprotected cables trail across floors.
- Gangways and other areas used for evacuation or fire point are kept clear.
- Evacuation chair for people with physical impairments is located within the main staircase and staff are trained in its use.

#### Further Controls

#### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	1 - Trivial	2- Unlikely	2 - Low Priority action

#### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Condition of Floors Carpets and mats	3

### Hazard Description

<ul style="list-style-type: none"> <li>Slip and trip</li> </ul>
---

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Everyone within the building
--	------------------------------

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	3 - Moderate	3 - Fair	6 - Medium Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>Floors and walkways are soundly constructed and properly maintained.</li> <li>Floors and walkways are kept clear of obstructions, objects and spillages.</li> <li>Floors and walkways are cleaned to a defined schedule.</li> <li>Carpets and mats are maintained in good condition, securely fixed and do not have curling edges.</li> <li>No unprotected cables trail across floor.</li> <li>Regular floor walks of the building are carried out to check for dangers.</li> </ul>
--

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	1 - Trivial	2- Unlikely	2 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Temperature	4

### Hazard Description

<ul style="list-style-type: none"> <li>Extremes of temperature.</li> </ul>
--

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Everyone within the building
--	------------------------------

### Risk Assessment (without control measures)

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

### Existing Controls

<ul style="list-style-type: none"> <li>Central heating is used to raise temperature as required</li> <li>Cooling can be achieved by opening windows and roof vents</li> <li>Drinking water is always readily available for public and staff</li> <li>Mechanical fans are provided to achieve increased air movement.</li> <li>Air conditioning is installed throughout “hotspots” in the building.</li> </ul>
---

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	1 - Trivial	1- Remote	1 - No Further action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Lighting	5

### Hazard Description

- Poor lighting creating a higher risk of collisions, slips, trips and falls.

### Hazard Category(ies)

- Physical

### Risk Groups

Everyone within the building

### Risk Assessment (without control measures)

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

### Existing Controls

- Suitable and sufficient lighting is provided throughout the premises.
- Where natural light is used, windows and skylights are in place where possible
- Where artificial light is used lights are repaired, cleaned or replaced as necessary.
- Where emergency lighting is necessary for reasons of safety it is powered by a separate energy source.
- Emergency lighting is tested on full test yearly and monthly visual checks.

### Further Controls

### Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	1 - Trivial	1- Remote	1 - No Further action

### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Cleanliness and waste materials	6

### Hazard Description

<ul style="list-style-type: none"> <li>Accumulation of waste materials</li> <li>Biological</li> </ul>
---

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> <li>Biological</li> </ul>	Everyone within the building
--	------------------------------

### 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>Floors and walkways are kept clear of obstructions, objects and spillages.</li> <li>Floors and walkways are swept daily of dirt and refuse and thoroughly cleansed at least weekly.</li> <li>Interior walls, ceilings and work surfaces are cleaned at suitable intervals.</li> <li>Pest control is outsourced to specialist contractor</li> </ul>
---

### Further Controls

### Deadline

.	April 2020
---	------------

### 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
Andrew Glassford	Director		05/05/2023	04/09/2024



# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Workstations and seating	7

### Hazard Description

- Difficult movement, stooping, cramped conditions, repetitive movement

### Hazard Category(ies)

- Physical
- Ergonomic

### Risk Groups

Persons at workstations

### Risk Assessment (without control measures)

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

### Existing Controls

- Administration and Management have offices with correct office chairs and space.
- Any requests for better controls are reviewed as requested.
- Reception provided with a raised seat for periods of inputting data.

### Further Controls

### Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	1- Remote	3 - Low Priority action

### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Windows Fall	8

### Hazard Description

<ul style="list-style-type: none"> <li>Fall from height</li> </ul>
--

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Everyone working at heights
--	-----------------------------

### Risk Assessment (without control measures)

Frequency	Severity	Probability	Initial Risk Rating
Constant	5 - Risk of Death	3 - Fair	15 - High Priority action

### Existing Controls

<ul style="list-style-type: none"> <li>All openable windows, skylights and ventilators can be operated safely.</li> <li>Openable windows operate in a manner which will not expose any other person in the workplace to danger.</li> <li>All windows can be cleaned in a safe manner.</li> <li>Metal safety bars fitted to low level windows in the bouldering room.</li> </ul>
---

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	5 - Risk of Death	1 - Remote	5 - Low Priority Action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Sanitary conveniences	9

### Hazard Description

- Lack of availability and/or unsanitary conditions

### Hazard Category(ies)

- Psychosocial
- Biological

### Risk Groups

Everyone within the building

### Risk Assessment (without control measures)

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

### Existing Controls

- Rooms containing sanitary conveniences are adequately ventilated and lit.
- The facilities and the rooms containing them are kept in clean and orderly condition.
- Separate rooms are provided for men and women with lockable doors on cubicles.
- For water closets used by women suitable means for the disposal of sanitary dressings is provided.
- Sufficient numbers of facilities are provided for the maximum number of people likely to be in the building.
- Nappy disposal bins are provided at baby change stations.

### Further Controls

### Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	1- Remote	3 - Low Priority action

### Notes

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Washing facilities	10

### Hazard Description

<ul style="list-style-type: none"> <li>Contamination of the skin by harmful or offensive materials</li> </ul>
---

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Biological</li> </ul>	Everyone within the building
--	------------------------------

### 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>Rooms containing washing facilities are adequately ventilated and lit.</li> <li>The facilities and the rooms containing them are kept in clean and orderly condition.</li> <li>Separate rooms are provided for men and women.</li> <li>Washing facilities include a supply of clean hot and cold, or warm running water, soap, towels or other drying means.</li> <li>Sufficient numbers of facilities are provided for the maximum number of people likely to be in the building.</li> <li>Showers and taps are used regularly to clear pipes and reduce biological build up.</li> </ul>
--

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	3 - Moderate	1- Remote	3 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations. 1992	Drinking water Supply	11

### Hazard Description

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

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>Biological</li> </ul>	Everyone within the building
--	------------------------------

### 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>Drinking water is obtained from a public supply by means of a tap connected directly to the water main or a cistern that complies with the requirements of the UK Water Byelaws.</li> <li>Drinking water taps are installed in sanitary conditions.</li> <li>Cups or beakers are provided.</li> <li>Drinking water supplies are marked as such if people may otherwise drink from supplies that are not meant for drinking.</li> </ul>
---

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	1 - Trivial	1 - Remote	1 - No Further action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Noise at Work Regulations 1989	Noise	12

### Hazard Description

- High noise levels

### Hazard Category(ies)

- Physical
- Psychosocial

### Risk Groups

Customers & Employees  
Neighbours (Nuisance)

### Risk Assessment (without control measures)

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

### Existing Controls

- Daily personal noise exposure is kept below the first action level of 85dB(A)
- Music level is monitored by staff on floorwalking duties

### 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
Andrew Glassford	Director		05/05/2023	04/09/2024

## RISK ASSESSMENTS: GENERAL

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations 1992	Stress Organisational	13

#### Hazard Description

- Being unable to cope with sustained or continual challenges such as, trying to meet unrealistic time pressures or working in a hostile environment.

#### Hazard Category(ies)

#### Risk Groups

<ul style="list-style-type: none"> <li>Psychosocial</li> </ul>	All employees
--	---------------

#### Risk Assessment (without control measures)

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

#### Existing Controls

- The company creates a climate in which employees have the confidence to seek assistance and discuss their work-related problems.
- Policies covering discrimination, aggression, bullying and harassment are in place.
- Possible work-related stressors are identified and controlled.
- Employees experiencing work-related stress are treated the same as those with any other occupationally induced health problem.
- Appropriate support is provided for distressed employees.
- Adequate rehabilitation is ensured for employees returning to work.

#### Further Controls

#### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constantly	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
Andrew Glassford	Director		05/05/2023	04/09/2024

## RISK ASSESSMENTS: GENERAL

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Electricity at Work Regulations	Electricity	14

#### Hazard Description

- Electric shock due to faulty electrical system or equipment

#### Hazard Category(ies)

- Physical

#### Risk Groups

Everyone within the building

#### Risk Assessment (without control measures)

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

#### Existing Controls

- New installations and modifications to existing system are undertaken by a competent electrician in accordance with the IEEW Regulations.
- A completion certificate is routinely obtained.
- The electrical system is examined by a competent electrician every 5 years. An inspection certificate is routinely obtained.
- Regular inspection is undertaken of electrical equipment. Particularly equipment that is subject to vibration or corrosion, isolator boxes, socket outlets, plugs, flexible conduits and cables.
- Annual inspection of portable and transferable electrical equipment is undertaken.
- Inspection and testing are routinely undertaken whenever there is reason to suspect equipment may be defective, after any repair or modification, in accordance with the manner and frequency of use and environment.

#### 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
Andrew Glassford	Director		05/05/2023	04/09/2024



## RISK ASSESSMENTS: GENERAL

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Electricity at Work Regulations	Extension cables & Sockets	15

#### Hazard Description

- Electric shock due to fault or damaging cable.

#### Hazard Category(ies)

- Physical

#### Risk Groups

Everyone within the building

#### Risk Assessment (without control measures)

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

#### Existing Controls

- Extension cables are only used on a temporary basis.
- Cables are situated to avoid physical damage or hot surfaces.
- PAT testing takes place yearly.
- All applicable new (including items purchased second hand) are PAT tested before use.

#### 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
Andrew Glassford	Director		05/05/2023	04/09/2024



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Pressure Systems and Transportable Gas Containers Regulations 1989/COSHH 1994	Compressed Gas Cylinders	16

#### Hazard Description

<ul style="list-style-type: none"> <li>Explosion and fire</li> </ul>
--

#### Hazard Category(ies)

#### Risk Groups

<ul style="list-style-type: none"> <li>Physical</li> </ul>	Everyone within the building
--	------------------------------

#### Risk Assessment (without control measures)

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

#### Existing Controls

<ul style="list-style-type: none"> <li>CO<sup>2</sup> and Mixed Gas used for soft drinks is stored in the bar area and when in use is connected through a pressure valve that is maintained annually.</li> <li>Only staff trained in the cellar duties can change a cylinder.</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
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Provision and Use of Work Equipment	Steps & Ladders	17

### Hazard Description

<ul style="list-style-type: none"> <li>Fall from height</li> </ul>
--

### Hazard Category(ies)

### Risk Groups

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

### Risk Assessment (without control measures)

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

### Existing Controls

<ul style="list-style-type: none"> <li>An assessment is made to determine if the task can be undertaken safely with the steps or ladders available.</li> <li>A mobile tower or scaffolding is provided if steps or ladders are unsuitable.</li> <li>Steps and ladders meet the requirements of the British or European standards.</li> <li>Steps and ladders are long enough for the purposes for which they are required.</li> <li>Ladders are maintained in sound condition. Ladders are recorded in a register (Papertrail) and their condition is regularly checked.</li> </ul>
---

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
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
Andrew Glassford	Director		05/05/2023	04/09/2024

## RISK ASSESSMENTS: GENERAL

### The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Provision and Use of Work Equipment	Company Vehicles	18

#### Hazard Description

- Road accident as a result of unsafe vehicle or driver.

#### Hazard Category(ies)

- Physical

#### Risk Groups

Company Vehicle Drivers

#### Risk Assessment (without control measures)

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

#### Existing Controls

- Vehicles are serviced in accordance with the manufacturer's recommendations.
- The vehicle is maintained to meet the requirements of transport legislation
- The driver holds a suitable driving licence
- The driver is not required or permitted to use a mobile phone while driving without a hands-free kit
- Working day lengths and drivetimes are managed to avoid driving whilst tired
- Regular Driving Licence Checks to be introduced

#### 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
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Workplace Regulations 1992	Lone Working Securing Premises	19

### Hazard Description

- Serious injury prevents lone worker summoning help.
- Security of a lone person

### Hazard Category(ies)

- Physical

### Risk Groups

Last employee leaving premises

### Risk Assessment (without control measures)

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

### Existing Controls

- Means of access and/or egress are kept clear.
- Responsible Person is physically fit.
- Responsible Person is fully trained in safe lock-up procedures and contingencies.
- Responsible Person has access to first aid supplies.
- Locking up is always carried out by two people to avoid lone working.
- Where hazardous tasks are undertaken a second person either remains with the worker or makes regular checks.
- No-one is present on their own for more than 30 minutes when opening the building.

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
Constant	2 - Minor	1 - Trivial	2 - Low Priority action

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment Management of Health & Safety at Work Regulations 1992	Young Persons (work experience included)	20

### Hazard Description

- Lack of experience, potential for games and practical jokes

### Hazard Category(ies)

- Physical

### Risk Groups

Everyone within the building

### Risk Assessment (without control measures)

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

### Existing Controls

- Young persons are only permitted to work while under constant supervision of a responsible person.
- Additional training and instruction are provided until the young person has demonstrated a satisfactory level of competence.
- In addition to the specific training needed to carry out their assigned work tasks, further training is given in respect of:-
  - All work experience students must attend an interview before starting work
  - On day one an induction will take place and the student will be introduced to the person they will shadow
  - the inappropriateness of running, games and practical jokes in the workplace.
  - the need for tidiness, the hazards and precautions associated with chemicals, electricity and lifting/carrying.
  - the rules in respect of smoking, accident reporting and the arrangements for first aid.

### 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
Andrew Glassford	Director		05/05/2023	04/09/2024



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Maintenance	21

#### Hazard Description

- Changing flu tubes and bulbs

#### Hazard Category(ies)

- Physical

#### Risk Groups

Everyone within the building

#### Risk Assessment (without control measures)

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

#### Existing Controls

- Supply is isolated before maintenance work is carried out.
- Correct equipment is used.
- Maintenance is only carried out by a competent person.

#### Further Controls

#### Deadline

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

Frequency	Severity	Probability	Residual Risk Rating
Frequent	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
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
Reassessment	Maintenance	22

### Hazard Description

- Window Cleaning / Painting at heights / Working at heights/ Route setting

### Hazard Category(ies)

- Physical

### Risk Groups

Everyone within the building

### Risk Assessment (without control measures)

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

### Existing Controls

- Where needed the area below is cordoned off.
- Safety equipment used Helmets to be worn in the area below.
- Tools to are secured.
- External contractors are used for high level window cleaning.

### Further Controls

### Deadline

--	--

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

Frequency	Severity	Probability	Residual Risk Rating
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
Andrew Glassford	Director		05/05/2023	04/09/2024



# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



New Assessment	Whole Centre	23
----------------	--------------	----

### Hazard Description

- Transmission of infection during a pandemic from surfaces and equipment
- Only required if in a pandemic or similar situation where it is required.

### Hazard Category(ies)

### Risk Groups

<ul style="list-style-type: none"> <li>• Biological</li> </ul>	Customers & Staff
--	-------------------

### Risk Assessment (without control measures)

<b>Frequency</b> Constant	<b>Severity</b> 4 - Severe	<b>Probability</b> 4 - Likely	<b>Initial Risk Rating</b> 16 - High Priority action
------------------------------	-------------------------------	----------------------------------	---

### Existing Controls

- Cleaning of (non-climbing surface) touch points between sessions
- Chalk
- Users and staff are instructed to sanitise hands on entry and exit
- Hands-free sinks installed
- Hand Sanitizer stations installed
- Information screen installed to inform customers of guidance
- A manager is present at all times when the center is open to the public to supervise
- Website, social media, posters and information screens within the centre to reinforce the message
- Regular checklists for teams and managers.

### Further Controls

### Deadline

--	--

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

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

### Notes

--

Assessor/Reviewer Name	Job Title	Signature	Date	Review Date
Jeremy Chapman	General Manager		05/09/2023	04/09/2024
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
New Assessment	Whole Centre	24

### Hazard Description

- Pandemic or similar situations only when required.
- Transmission of infection due to not being able to maintain correct social distancing
- Only to be used when social distancing required or recommended.

### Hazard Category(ies)

### Risk Groups

- Biological

Employees & Customers

### Risk Assessment (without control measures)

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

### Existing Controls

- One way system available if required.
- Website, social media, posters and information screens within the centre to reinforce the message
- Suitable PPE issued to all staff
- Disposal gowns available for rescue situations

### 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
Andrew Glassford	Director		05/05/2023	04/09/2024

# RISK ASSESSMENTS: GENERAL

## The Warehouse Climbing Centre



Reason for Assessment	Area(s) Assessed	Assessment No.
New Assessment	Whole Centre	25

### Hazard Description

- Pandemic situation or similar when required.
- Transmission of infection to staff when cleaning

### Hazard Category(ies)

- Biological

### Risk Groups

Employees

### Risk Assessment (without control measures)

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

### Existing Controls

- PPE issued to staff to be worn when wiping down surfaces.
- Face shields and disposable outer layers to be worn when performing tasks that may create an aerosol effect (pressure washing, toilet scrubbing etc).

### 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
Andrew Glassford	Director		05/05/2023	04/09/2024